

ONE HUNDRED SECOND

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING

JUNE 30, 2006

TABLE OF CONTENTS

ELECTED OFFICIALS	3
APPOINTED OFFICIALS	4
TOWN ACCOUNTANT	6
TOWN CLERK	23
PLAINVILLE PUBLIC SCHOOLS	76
TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT	89
ELECTED and APPOINTED OFFICIALS	
BOARD OF ASSESSORS	95
COUNCIL ON AGING	100
FIRE DEPARTMENT	102
BOARD OF HEALTH	105
HIGHWAY DEPARTMENT	108
INSPECTOR OF BUILDINGS	109
INSPECTOR OF GAS	110
INSPECTOR OF PLUMBING	110
INSPECTOR OF WIRES	110
PARK COMMISSIONERS	111
PLANNING BOARD	112
PUBLIC LIBRARY	113
POLICE AND COMMUNICATIONS DEPARTMENTS	115
BOARD OF REGISTRARS	117
BOARD OF SELECTMEN	118
TAX COLLECTOR	120
TOWN TREASURER	123
TREE WARDEN	141
VETERAN'S AGENT	141
WATER DEPARTMENT	142
SERVICES PROVIDED TO PLAINVILLE	
ASSOCIATION FOT RETARDED CITIZENS, INC.	147

ELECTED OFFICIALS

<u>BOARD OF SELECTMEN</u>	<u>TERM EXPIRES</u>
ANDREA SOUCY	2007
ROBERT FENNESSY, JR.	2008
ROBERT ROSE	2009

<u>BOARD OF HEALTH</u>	<u>TERM EXPIRES</u>
WILBURN F. BURT, III	2007
ROBERT DAVIS	2008
MARY GIBEAULT	2009

<u>TOWN CLERK</u>	<u>TERM EXPIRES</u>
KATHLEEN M. SANDLAND	2008

<u>MODERATOR</u>	<u>TERM EXPIRES</u>
SHARON FRIEDMAN	2009

<u>BOARD OF ASSESSORS</u>	<u>TERM EXPIRES</u>
STANLEY NACEWCZ	2007
PATRICIA STEWART	2008
RICHARD FOLLETT	2009

<u>TOWN TREASURER</u>	<u>TERM EXPIRES</u>
KATHLEEN A. PARKER	2007

<u>TAX COLLECTOR</u>	<u>TERM EXPIRES</u>
KATHLEEN A. PARKER	2007

<u>WATER COMMISSIONERS</u>	<u>TERM EXPIRES</u>
M. ILYAS BHATTI	2007
JOHN TETRAULT	2008
LELAND ROSS	2009

<u>SEWER COMMISSIONERS</u>	<u>TERM EXPIRES</u>
M. ILYAS BHATTI	2007
JOHN TETRAULT	2008
LELAND ROSS	2009

<u>FINANCE COMMITTEE</u>	<u>TERM EXPIRES</u>
ROBERT TRUITT	2007
JOHN DUGGAN	2009
GEORGE CUDDY	2008
RICHARD A. HAMILTON	2008
DAVID MEUNIER	2007
vacancy	2009
vacancy	2008

<u>PARK COMMISSIONERS</u>	<u>TERM EXPIRES</u>
DAVID BOIS	2007
CYNTHIA TUMINELLI	2008
DANIEL M. ROBILLARD	2009

<u>PLAINVILLE SCHOOL COMMITTEE</u>	<u>TERM EXPIRES</u>
LINN LOEW CAPRARELLA	2007
LISA BERRY	2007
PATRICK MURPHY	2008
CLINTON CROCKER	2009
CHARLENE MCENTEE	2009

<u>REGIONAL SCHOOL COMMITTEE</u>	<u>TERM EXPIRES</u>
TOBY G. SHEPHERD	2008
PATRICK FRANCOMANO	2009

<u>LIBRARY TRUSTEES</u>	<u>TERM EXPIRES</u>
ELLENOR YAHRMARKT	2007
PAULA J LAMONTAGNE-MEALY	2008
LINDA LYON	2009

<u>PLANNING BOARD</u>	<u>TERM EXPIRES</u>
STANLEY WIDAK, JR	2009
MICHAEL S. CZARNOWSKI	2010
JAMES THROCKMORTON	2011
EDWIN HARROP, SR.	2007
ROBERT DAVIS	2008

<u>TOWN CONSTABLES</u>	<u>TERM EXPIRES</u>
PATRICK COLEMAN	2007
CLINTON CROCKER	2008
MICHAEL COATES	2009

<u>HOUSING AUTHORITY</u>	<u>TERM EXPIRES</u>
ROSALTHE SORRENTO	2009
CAROL M SUGHRUE	2010
RICHARD D. PLANTE, JR	2011
STEVEN ALBERT	2007
SUSAN FENNESSY-state appt.	

APPOINTED OFFICIALS

ANIMAL CONTROL OFFICER	SUSAN THIBEDEAU
BUILDING INSPECTOR	JOHN EMIDY
BUILDING INSPECTOR'S ASSISTANT	PAUL COELHO, JAY HEWITT
CHIEF OF FIRE	EDWIN HARROP, SR.
CHIEF OF POLICE	EDWARD MERRICK, JR.
CIVIL DEFENSE DIRECTOR	CHAIRMAN, BOARD OF SELECTMEN
ELECTRICAL INSPECTOR	RICK STENFELDT
ELECTRICAL INSPECTOR'S ASSISTANTS	CHARLES CORNELL, JAMES FAILLE
FUEL ASSISTANCE PROGRAM	HELEN THERIAULT
GAS INSPECTOR	WALTER BURLINGAME, III
HAZARDOUS WASTE COORDINATOR	EDWIN HARROP, JR.
HIGHWAY SUPERINTENDENT	CALVIN HALL
JOINT TRANSPORTATION PLANNING GROUP	MICHAEL MAGLIO
JOINT TRANSPORTATION PLANNING GROUP (ALT.)	CALVIN HALL
PLUMBING INSPECTOR	EDWARD ROSE
PLUMBING INSPECTOR'S ASSISTANT	WALTER BURLINGAME, III
POLICE CHAPLAIN	REV. JOHN WALSH
RIGHT TO KNOW COORDINATOR	EDWIN HARROP, JR.
TOWN ACCOUNTANT	VERA MACDONALD
TOWN ADMINISTRATOR	JOSEPH FERNANDES
TOWN BURIAL AGENT	KATHLEEN SANDLAND
TOWN COUNSEL	KOPELMAN & PAIGE, P.C.
VETERANS' AGENT	VINCENT LORDITCH

<u>BOARD OF REGISTRARS</u>	<u>Term Expires</u>
KATHLEEN SANDLAND	continuous
KENNETH PATTON	2006
JOSEPH GORMLEY	2007
ARTHUR ROY, JR	2008

<u>BY LAW REVIEW COMMITTEE</u>	<u>Term Expires</u>
ROBIN POLLOCK	2006
RAE MERCER	2008

<u>CONSERVATION COMMISSION</u>	<u>Term Expires</u>
PAUL GRAHAM	2008
ROBIN POLLOCK	2008
ROBERT DAVIS	2008
GREG BURT	2007
CAROLE ROSSI	2006
LINSAY MARTUCCI	2006
ROBERT HEMMINGSEN	2006

APPOINTED OFFICIALS

COUNCIL ON AGING

Term Expires

LELAND ROSS	2008
SANDRA HAMMOND	2008
FRANK GRZENDA	2008
EDWIN HARROP, SR.	2006
NATALIE RAMMEL	2006
THERESE GALVIN	2006
DOROTHEA KETTELL	2007
FLORENCE CUSHMAN	2007

COUNCIL ON AGING

(ASSOCIATES)

Term Expires

JANICE BONA	2006
DORIS ROSS	2006
MARIE SOPER	2006
VERA WATSON	2006
GLORIA HEAD	2006

DATA PROCESSING COMM.

Term Expires

JOSEPH FERNANDES	Continuous
WALTER SANDLAND	Continuous
MARYANN BURT	Continuous
JOHN SWEARINGEN	Continuous
MARTIN ANDREW	Continuous

HISTORICAL COMMISSION

Term Expires

BARBARA FLUCK	2008
BRIAN BUJA	2008
BARBARA PARMENTER	2006
RIAN CHACE	2007
BETTE JOHNSON	2007
FRED FLUCK	2007
ROSEMARY COATES	2007

HISTORICAL COMMISSION

ASSOCIATES

Term Expires

CRAIG BROWN	2006
PRISCILLA ARMOUR	2006
JESSICA M. COATES	2006

CABLE TV ADVISORY COMMITTEE

Term Expires

DOROTHY ROSE	2008
BRUCE BUMPUS	2008
RICHARD SABIN	2008

LOCAL MA

CULTURAL COUNCIL

Term Expires

DAVID GRZENDA	2008
REBECCA GRZENDA	2008
CECILIA ROSE	2008
TOBY SHEPARD	2007
ETHEL McEVOY	2006
KATHRYN McEVOY	2006

PERMANENT BUILDING COMMITTEE

Term Expires

MIKE STOFFELL	2008
PATRICK MURPHY	2008
JACK WOOD	2008
JOHN EMIDY	2006
DENNIS BARIL	2006
JOSEPH FERNANDES	2007

ZONING BOARD OF APPEALS

Term Expires

LOU WEIHRACH	2010
JOANNE C. ECKHARDT	2009
JOHN DUGGAN	2008
CLAY CONARD	2007
JUDITH FROELICH	2006

ZONING BOARD OF APPEALS

ASSOCIATES

Term Expires

LELAND SULLIVAN	2006
BETH McKEE	2006
VACANCY	

INDUSTRIAL

DEVELOPMENT COMMITTEE

Term Expires

FREDERICK HOLMES	2006
EDWARD MCFARLAND	2006

ANNUAL REPORT

OF THE

TOWN ACCOUNTANT

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2006

ANNUAL REPORT OF THE TOWN ACCOUNTANT

Fiscal Year July 1, 2005 to June 30, 2006

The Town Accountant/Town Auditor has the responsibility to maintain the municipality's key financial records, ensure that proper procedures are being followed, and review proposed expenditures to make sure that money has been lawfully appropriated to pay for them, or that the expenditure complies with the laws and regulations established for them. Also, the position requires reporting this information at the local, state and federal level.

The Town Accountant/Auditor position is described in the Massachusetts General Laws (MGL), Chapter 41. Federal laws, Massachusetts laws, and Plainville by-laws further define the rules and regulations that guide the Town Accountant/Auditor in carrying out the responsibilities of this position.

The Town's records are audited annually by a CPA firm. The most recent audit of the Town's financial records was completed March 13, 2006 for the Fiscal year ended June 30, 2006. Copies of our audited financial statements are available for perusal and reference in my office and the Town Clerk's office.

The statements that follow will describe the town's financial activity in a summary form, but are descriptive enough to have meaning. The format is essentially the same one used to report to the Town since 1992, improved or augmented to capture as much information while maintaining readability. If these reports trigger a question or suggestion, please contact me at Town Hall (508) 695-3142, extension 25.

I extend my appreciation to all the Town employees who share the effort to maintain professional management of the Town's finances. We work as a cooperative unit and share in the successes we've experienced.

Respectfully submitted,

Anthony V. Sulmonte, Jr
Town Accountant

Town of Plainville

Revenue- June 30, 2006

<u>Account Name</u>	<u>Budget</u> 2006	<u>Actual</u> 2006	<u>Variance</u> Favorable (Unfavorable)
Motor Vehicle Excise Taxes	1,060,000	1,155,542	95,542
Motel Room Tax	3,500	2,409	(1,091)
Penalties & Interest	49,000	53,321	4,321
Payments in Lieu of Taxes	26,000	25,107	(893)
Water	1,107,581	1,139,960	32,379
Sewer charges	503,400	516,223	12,823
Board of Health	60,000	59,035	(965)
Building	142,500	244,137	101,637
Electrical	62,500	68,461	5,961
Plumbing	17,500	22,810	5,310
Gas	17,500	8,695	(8,805)
Tax Collector	6,500	18,970	12,470
Municipal Liens	7,000	10,175	3,175
Town Clerk fees	2,000	5,281	3,281
Cable	0	0	0
Bus fees	1,000	3,648	2,648
Misc fees	1,000	2,150	1,150
Photocopies	0	203	203
GATRA	23,000	30,370	7,370
Special Duty Fees	40,000	31,553	(8,447)
Zoning Board of Appeals	3,000	6,300	3,300
Planning	30,200	29,658	(542)
Tax Title	1,800	1,153	(648)
Mobile Home Fees	44,500	47,364	2,864
Sewer connection permits	13,500	14,175	675
Liquor license	2,500	2,160	(340)
Fire Permits	15,000	19,607	4,607
Pistol Permits	5,000	7,050	2,050
BOS	25,000	25,210	210
Court Fines	17,000	18,707	1,707
Library Fines	0	0	0
Parking Fines	1,000	1,353	353
Registry Fines	42,000	40,654	(1,346)
Registry Fees	5,000	6,850	1,850
Earnings on Investments	75,000	181,011	106,011
Miscellaneous (Prior Year Refunds)	0	2,607	2,607
Miscellaneous	0	14,891	14,891
Premiums/Interest Cap Project	0	2,087	2,087
	<hr/> 3,410,481	<hr/> 3,818,886	<hr/> 408,405

Town of Plainville

Revenue – June 30, 2005

<u>Account Name</u>	<u>Budget</u> 2,006	<u>Actual</u> 2,006	<u>Variance</u> Favorable (Unfavorable)
TAXES			
Real Estate Taxes - Net	11,189,187	11,268,779	79,592
Personal Property Taxes	234,495	198,418	(36,077)
Chap 61 Rollback Taxes	0	0	0
Tax Liens Redeemed	0	69,705	69,705
TOTAL TAXES	11,423,682	11,536,902	113,220
STATE REVENUE			
CHERRY SHEET			
School Aid Chapter 70	2,374,850	2,374,850	0
School Building Reimburse	1,186,127	1,186,127	0
Local Share of Racing Taxes	297,500	218,288	(79,212)
Exemptions: Vets, Blind	10,076	11,264	1,188
Exemptions: Elderly	6,528	6,528	0
C.10 Lottery & Beano	761,561	761,561	0
State Owned Land	13,373	13,732	359
Extended Polling hours			0
Charter Tuition Assess Reim	0	12,153	12,153
Charter School Capital Reim	13,076	16,060	2,984
Veterans benefits	8,846	3,567	(5,279)
Quinn (Police Incentive)	29,768	28,447	(1,321)
	4,701,705	4,632,577	(69,128)
OTHER STATE REVENUE			
Municipal Relief Aid	0	0	0
Medicaid Reimbursement		97,380	97,380
TOTAL STATE REVENUE	4,701,705	4,729,957	28,252
TOTAL REVENUE	19,535,868	20,085,745	549,877
TRANSFERS			
Trusts/Gifts	162,328	162,328	0
Special Revenue	694,097	694,097	0
Capital Project	0	0	0
Trash	0	0	0
Total Transfers	856,425	856,425	0
Total Revenues& Sources	20,392,293	20,942,170	549,877

TOWN OF PLAINVILLE
Appropriations and Expenditures
6/30/06

	6/30/05 Encumbered /Continued	Original Budget ATM	JUN0606 ATM/STM	Tax Recap	Reserve Fund Transfer	Closed Articles	Final Budget	Expend	Reserves Encumbered /Continued	CLOSED TO FUND BALANCE
SELECTMEN										
Salaries		148,354	(10,000)				138,354	136,165		2,189
Expenses	3,338	32,800	(5,000)				31,138	30,948		190
Article - 53rd Week										0
Article - AWJ Cons Tech/Legal										0
Article - Audit	2,500	20,000					22,500	21,000	1,500	0
Article - Industrial Development Commission							0			0
Article - SERSG		4,000					4,000	4,000		0
Article - Fuel Assistance	1,810						1,810	245	1,565	0
Article - Town Hall Repairs	707						707		707	0
Article - Municipal Feasibility							0			0
Article - Land Maple Street							0			0
Article - Medicaid collection	160	0	3,500				3,660	3,445	215	0
Article - School Land							0			0
Article - Voting Equipment	1,128						1,128		1,128	0
Article - Gambling question Consultant	20,000		(3,904)				16,096		16,096	0
Article - Fire Dept Review		5					5			5
Article - Fire Chief Search	5,711						5,711	5,711		0
FINANCE COMMITTEE										
Expenses		1,000					1,000	160		840
Article - Reserve Fund		20,000			(2,187)		17,813		17,813	0
TOWN ACCOUNTANT										
Salary		57,083	(1,600)				55,483	54,792		691
Expenses		1,000					1,000	631		369
ASSESSORS										
Salaries		90,100					90,100	89,984		116
Expenses		12,085					12,085	10,062		2,023
Article - Computer HRDWR/SFTWR	14,259						14,259	13,256	1,003	0
Article - Update Valuations							0			0
Article - 2006 ReVal	37,500						37,500	37,500		0
Article - Appraisal Software Licensing Agreement	2,500	5,000	(2,500)				5,000	4,500	500	0
TREASURER										
Salaries		67,970					67,970	67,970		0
Expenses		16,550	7,589				24,139	23,383		756
Article - Medicare	26,714	90,546					117,260	101,378	15,882	(0)
Article - Tax Title	3,617						3,617	(120)	3,737	0
TAX COLLECTOR										
Salary		66,980					66,980	66,979		0
Expenses		11,270					11,270	11,190		80

TOWN OF PLAINVILLE
Appropriations and Expenditures
6/30/06

	6/30/05 Encumbered /Continued	Original Budget ATM	JUN0606 ATM/STM	Tax Recap	Reserve Fund Transfer	Closed Articles	Final Budget	Expend	Reserves Encumbered /Continued	CLOSED TO FUND BALANCE
TAX TITLE										
Collector/Treasurer			7,000				7,000	5,762		1,238
LEGAL										
Expenses		34,475	1,212				35,687	35,680		8
PY-Bill										0
PERSONNEL										
Article - Employee Physicals	5,325						5,325	4,123	1,202	0
DATA PROCESSING										
Salary		25,580					33,000	24,542	3,290	5,168
Expenses	7,420									
TOWN CLERK										
Salary		104,661					104,661	104,651		10
Expenses	969	3,400					4,369	4,045	90	234
Out of State travel		600					600		600	0
Article- Codification							0			0
ELECTION										
Expenses		10,000					10,000	9,082		918
BOARD OF REGISTRARS										
Salaries		11,656					11,656	11,656		0
Expenses	901	4,300					5,201	5,149		52
CONSERVATION COMMISSION										
Salaries		21,622					21,622	20,557		1,065
Expenses		2,200					2,200	1,247		953
PLANNING BOARD										
Salaries		52,403					52,403	51,900		503
Expenses		1,562					1,562	1,377		185
Article - SRPEDD - Development	29,724						29,724		29,724	0
ZONING BOARD										
Salary		3,000					3,000	2,302		698
Expenses		3,000					3,000	1,878	897	225
Article - Prior years bills							0			0
BUILDINGS MAINTENANCE										
Public Buildings:										
Expenses		28,100	-5,500				22,600	17,845		4,755
Article - Town Hall Heating										
Article - Bliss Chapel	2,127						2,127		2,127	0

TOWN OF PLAINVILLE
Appropriations and Expenditures
6/30/06

	6/30/05 Encumbered /Continued	Original Budget ATM	JUN0606 ATM/STM	Tax Recap	Reserve Fund Transfer	Closed Articles	Final Budget	Expend /Continued	Reserves Encumbered /Continued	CLOSED TO FUND BALANCE
TOWN INSURANCE										
Expenses		183,320	(9,925)				173,395	171,776		1,619
PY- Bill			1,208				1,208			0
BY-LAW REVIEW										
Expenses		300					300	284		16
Article - Reprint By-Laws	28						28		28	0
CABLE TV										
Expenses							0			0
BUILDING COMMITTEE										
Expenses							0			0
Article - New Town Hall Design							78,500		78,500	0
Article - School Building Plan			78,500				0			0
TOTAL GENERAL GOVERNMENT	166,438	1,134,922	60,580	0	(2,187)	0	1,359,753	1,158,243	176,604	24,906
POLICE DEPARTMENT										
Salaries		1,097,297	(2,420)				1,094,877	1,053,827		41,050
Expenses		145,413	5,000				150,413	119,142		31,271
Out of State travel		2,500	333				2,833	1,489		1,344
Article - Police Cruiser			64,000				64,000	32,000	32,000	0
Article - Server		11,750					11,750	11,750		0
Article - Heating/Air Conditioning	250						250		250	0
Article - Radio Communications System	3,755						3,755		3,755	0
Article -Mobile Cameras							0			0
Article -Mobile Video Systems							0			0
Article - Taser Stun Guns							0			0
Article -Public Safety Building		0					5,498	5,498		0
Article - Police Academy	5,498						0			0
COMMUNICATIONS										
Salaries		212,996					212,996	180,827		32,169
Expenses		89,270	(2,913)				86,357	81,963		4,394
FIRE/ AMBULANCE DEPARTMENT										
Salaries		1,028,264	(121,255)				907,009	901,430		5,580
Expenses		99,121				2,187	101,308	97,630	60	3,618
Article - Ambulance Supplies							0			0
Article - Ambulance	5,778						5,778		5,778	0
Article - Ambulance Billing/Collection	17,633	25,000					42,633	20,174	22,459	0
Article - Building ventilation	30						30		30	0
Article - Laptop	4,856						4,856		4,856	0
Article - Jaws of Life							0			0
Article - 4 WD Truck							0			0
Article - Fire Alarm							0			0
Article - Defibrillator							0			0
Article - Tanker							0			0
CALL FIRE DEPARTMENT										
Salaries		12,000					12,000	11,336		64
Expenses		2,500					2,500	2,290	194,951	210

TOWN OF PLAINVILLE
Appropriations and Expenditures
6/30/06

	6/30/05 Encumbered /Continued	Original Budget ATM	JUN0606 ATM/STM	Tax Recap	Reserve Fund Transfer	Closed Articles	Final Budget	Expend	Reserves Encumbered /Continued	CLOSED TO FUND BALANCE
BUILDING INSPECTOR										
Salaries		56,276					56,276	56,276		0
Expenses		2,700					2,700	2,700		0
WIRING INSPECTOR							0			0
Salaries		50,000					50,000	50,000		0
Expenses		620					620	620		0
GAS INSPECTOR										
Salaries		17,500					17,500	10,695		6,805
Expenses		250					250			250
PLUMBING INSPECTOR										
Salaries		17,500	5,000				22,500	22,500		0
Expenses		250					250	250		0
SEALER OF WEIGHTS & MEASURES										
Salaries		4,800					4,800	3,250		0
Expenses										1,550
DOG OFFICER										
Salary		7,200					7,200	4,145		3,055
Expenses		2,700					2,700	784		1,916
Article - PYBills							0			
TREE WARDEN										
Article - Tree Removal							0		10,000	(10,000)
Expenses		2,430					3,000	3,524		(524)
TOTAL PUBLIC SAFETY	570	2,888,337	142,745	0	2,187	0	3,071,639	2,674,748	274,139	122,752
LOCAL SCHOOLS										
Salaries & Expenses		5,823,311					5,823,311	5,698,981	54,562	69,768
Article - School Roof							0			0
Article - School Security							0			0
CHARTER SCHOOLS							0			0
REGIONAL - King Philip							0			0
Salaries & Expenses		3,281,499	(39,380)				3,242,119	3,242,119		0
Article - Capital Assessment							0			0
REGIONAL - Tri-County										
Salaries & Expenses		829,607					829,607	828,607		1,000
TOTAL EDUCATION	0	9,934,417	(39,380)	0	0	0	9,895,037	9,769,707	54,562	70,768
HIGHWAY DEPARTMENT										
Salaries		311,827					311,827	298,442		13,385
Expenses		83,560					83,560	83,670		(110)
Article - Repair Private Ways							1,000		1,000	0
Article - Construction	1,000						926		926	0
Article - Sidewalks	926						3,044		3,044	0
Article - Furnace							0	0		0
Article - Cooney Bridge							30,000	0	30,000	0
Article - Pick Up Truck		10,000					10,000	10,000		0
SNOW REMOVAL							0			0
Salaries	30,000						22,000	18,048		3,952
Expenses		22,000					140,231	140,231		0
STREET LIGHTS		30,000	110,231				81,985	70,434		11,551
Expenses		86,985	(5,000)							

TOWN OF PLAINVILLE
Appropriations and Expenditures
6/30/06

	6/30/05 Encumbered /Continued	Original Budget ATM	JUN0606 ATM/STM	Tax Recap	Reserve Fund Transfer	Closed Articles	Final Budget	Expend /Continued	Reserves Encumbered /Continued	CLOSED TO FUND BALANCE
SEWER DEPARTMENT										
Salaries		34,856					34,856	34,790		66
Expenses		405,175					405,175	392,699		12,476
Out of State travel		1,000					1,000	0		1,000
Equipment		4,500					4,500	1,150		3,350
Article - Sewer Inspection	106,000						106,000	7,797	98,203	0
Article - Sewer Facilities Plan	39,650						39,650	36,156	3,494	(0)
WATER DEPARTMENT										
Salaries		211,660	14,000				225,660	225,602		58
Expenses	3,150	484,100	11,000				498,250	483,554	14,454	242
Equipment		15,000					15,000	8,644	6,356	0
Out of State travel		2,000					2,000	1,062		938
Prior Year Bill			3,543				3,543	3,543		0
Article - Pump & Motor Well #5							0			0
Article - Turnpike Lake Engineering							0			0
Article - Water Purchase							50,000		50,000	0
Article - DEP Engineering	50,000						0			0
Article - DEP Engineering (Consent Order)			35,000				35,000		35,000	0
Article - Flourda (Grant Contingent)							0			0
Article - Engineering Well #3							0			0
Article - Utility Body		50,000					50,000	30,539	19,461	0
Article - Prior Year Bill							0			0
Article - Water Software 4/00							0			0
Article - Corrosion Study							0			0
Article - Utility Vehicle							0			0
Article - Pump Test Hillside							0			0
Article - Water Mains							0			0
Article - Water Management	50,000						50,000		50,000	0
Article - Water Meter	350,949						350,949		350,949	0
TOTAL PUBLIC WORKS	634,719	1,752,663	168,774	0	0	0	2,556,156	1,846,361	662,887	46,908
BOARD OF HEALTH										
Salaries		30,557					30,557	30,056		501
Salaries Inspection fees		60,000					60,000	60,000		0
Expenses		27,215					27,215	19,237		7,978
Article - Laidlaw Inspection		0					53,384		53,384	0
Article - Laidlaw Executive	53,384						14,532		14,532	0
Article - Hepatitis	14,532						457		457	0
Article - Hazardous Waste Collection	457						0			0
Article - SNCARC		4,680					4,680	4,680		0
COUNCIL ON AGING										
Salaries		93,450					93,450	93,450		0
Expenses		31,175					31,175	31,137		38
Article - Crack Seal Parking Lot		2,500	(100)				2,400	2,400		0
Article - Refridge		2,200	(50)				2,150	2,150		0
VETERANS AGENT										
Salaries		1,450					1,450	1,450		0
Expenses		11,000					11,000	13,679		(2,679)
TOTAL HUMAN SERVICES	68,373	264,227	(150)	0	0	0	332,450	258,238	68,373	5,839

TOWN OF PLAINVILLE
Appropriations and Expenditures
6/30/06

	6/30/05 Encumbered /Continued	Original Budget ATM	JUN0606 ATM/STM	Tax Recap	Reserve Fund Transfer	Closed Articles	Final Budget	Expend	Reserves Encumbered /Continued	CLOSED TO FUND BALANCE
LIBRARY										
Salaries		118,400	(1,200)				117,200	105,137		12,063
Expenses	1,175	68,189	1,200				70,564	70,564		0
Article - Painting							0			0
PARK DEPARTMENT										
Salaries		42,400					42,400	31,280		0
Expenses		10,183					10,183	10,182		1
Article: New Ball Field										
HISTORICAL COMMISSION										
Expenses	185	7,570					7,755	7,270		485
Prior Year Bill			55				55	55		0
MEMORIAL DAY										
Expenses		1,350					1,350	672		678
TOTAL CULTURE & RECREATION	1,360	248,092	55	0	0	0	249,507	225,160	0	24,347
MATURING DEBTS		1,530,000	(60,000)				1,470,000	1,470,000		0
INTEREST ON DEBT										
Long Term		951,631					951,631	948,407		3,224
Short Term		0	23,487				23,487	31,709		(8,222)
Abatements		5,000					5,000	0		5,000
TOTAL DEBT SERVICE	0	2,486,631	(36,513)	0	0	0	2,450,118	2,450,116	0	2
STATE/COUNTY ASSESSMENT										
RETIREMENT				412,693			412,693	406,239		6,454
Expenses		487,380					0	0		0
GROUP INSURANCE							487,380	487,380		0
Expenses		1,144,983	40,500				0	0		95
TOTAL MISCELLANEOUS	0	1,632,363	40,500	412,693	0	0	1,185,483	1,185,388	0	6,549
TOTAL	909,260	20,341,652	336,611	412,693	0	0	22,000,216	20,461,580	1,236,565	302,071
TRANSFERS TO OTHER FUNDS										
Enterprise		34,693					34,693	34,693		0
Capital Projects Water							0	0		0
Special Revenue		5,000					5,000	5,000		0
TOTAL OTHER USES	0	39,693	0	0	0	0	39,693	39,693	0	0
TOTAL EXPENDITURES AND OTHER USES	909,260	20,381,345	336,611	412,693	0	0	22,039,909	20,501,273	1,236,565	302,071

TOWN OF PLAINVILLE REVENUE
JUNE 30, 2006

<u>Account Name</u>	<u>Budget</u> 2006	<u>Actual</u> 2006	<u>Variance</u> Favorable (Unfavorable)
LOCAL RECEIPTS			
Motor Vehicle Excise Taxes	1,060,000	1,155,542	95,542
Motel Room Tax	3,500	2,409	(1,091)
Penalties & Interest	49,000	53,321	4,321
Payments in Lieu of Taxes	26,000	25,107	(893)
Water	1,107,581	1,139,960	32,379
Sewer charges	503,400	516,223	12,823
Board of Health	60,000	59,035	(965)
Building	142,500	244,137	101,637
Electrical	62,500	68,461	5,961
Plumbing	17,500	22,810	5,310
Gas	17,500	8,695	(8,805)
Tax Collector	6,500	18,970	12,470
Municipal Liens	7,000	10,175	3,175
Town Clerk fees	2,000	5,281	3,281
Cable	0	0	0
Bus fees	1,000	3,648	2,648
Misc. fees	1,000	2,150	1,150
Photocopies	0	203	203
GATRA	23,000	30,370	7,370
Special Duty Fees	40,000	31,553	(8,447)
Zoning Board of Appeals	3,000	6,300	3,300
Planning	30,200	29,658	(542)
Tax Title	1,800	1,153	(648)
Mobile Home Fees	44,500	47,364	2,864
Sewer connection permits	13,500	14,175	675
Liquor license	2,500	2,160	(340)
Fire Permits	15,000	19,607	4,607
Pistol Permits	5,000	7,050	2,050
BOS	25,000	25,210	210
Court Fines	17,000	18,707	1,707
Library Fines	0	0	0
Parking Fines	1,000	1,353	353
Registry Fines	42,000	40,654	(1,346)
Registry Fees	5,000	6,850	1,850
Earnings on Investments	75,000	181,011	106,011
Miscellaneous (Prior Year Refunds)	0	2,607	2,607
Miscellaneous	0	14,891	14,891
Premiums/Interest Cap Project	0	2,087	2,087
TOTAL LOCAL RECEIPTS	3,410,481	3,818,886	408,405

TOWN OF PLAINVILLE REVENUE
JUNE 30, 2006

<u>Account Name</u>	<u>Budget</u> 2,006	<u>Actual</u> 2,006	<u>Variance</u> Favorable (Unfavorable)
TAXES			
Real Estate Taxes - Net	11,189,187	11,268,779	79,592
Personal Property Taxes	234,495	198,418	(36,077)
Chap 61 Rollback Taxes	0	0	0
Tax Liens Redeemed	0	69,705	69,705
TOTAL TAXES	11,423,682	11,536,902	113,220
STATE REVENUE			
CHERRY SHEET			
School Aid Chapter 70	2,374,850	2,374,850	0
School Building Reimburse	1,186,127	1,186,127	0
Local Share of Racing Taxes	297,500	218,288	(79,212)
Exemptions: Vets, Blind	10,076	11,264	1,188
Exemptions: Elderly	6,528	6,528	0
C.10 Lottery & Beano	761,561	761,561	0
State Owned Land	13,373	13,732	359
Extended Polling hours			0
Charter Tuition Assess Reim	0	12,153	12,153
Charter School Capital Reim	13,076	16,060	2,984
Veterans benefits	8,846	3,567	(5,279)
Quinn (Police Incentive)	29,768	28,447	(1,321)
	4,701,705	4,632,577	(69,128)
OTHER STATE REVENUE			
Municipal Relief Aid	0	0	0
Medicaid Reimbursement		97,380	97,380
TOTAL STATE REVENUE	4,701,705	4,729,957	28,252
TOTAL REVENUE	19,535,868	20,085,745	549,877
TRANSFERS			
Trusts/Gifts	162,328	162,328	0
Special Revenue	694,097	694,097	0
Capital Project	0	0	0
Trash	0	0	0
Total Transfers	856,425	856,425	0
Total Revenues& Sources	20,392,293	20,942,170	549,877

TOWN OF PLAINVILLE
Special Revenue Funds
June 30, 2006

	<u>Balance</u> <u>6/30/05</u>	<u>Transfers In/</u> <u>Receipts</u>	<u>Transfers Out/</u> <u>Expenditures</u>	<u>Balance</u> <u>6/30/06</u>
<u>WATER</u>				
Revenues		1,137,658		
Expenditures			754,204	
Transfers/Reserved			577,389	
Unreserved Fund Balance	434,969	1,137,658	1,331,593	241,035
Reserved for Continuing Articles	500,949	4,461		505,411
Reserved for Encumbrances	15,419	3,150		18,569
Reserved for General Fund/Water		0		0
	951,338	1,145,270	1,331,593	765,015
<u>RECEIPTS RESERVED</u>				
<u>FOR APPROPRIATION</u>				
Sale of Real Estate	0	0	0	0
Reserved Sale of Real Estate by ATM	726		726	0
Landfill Closure	531,667	40,575	0	572,242
Ambulance	375,542	284,358	300,000	359,900
Title V	233	0	0	233
<u>REVOLVING</u>				
Insurance <\$20000	20,058	14,145	13,858	20,344
Park/Recreation	101,938	214,432	53,903	262,468
Wetland Fund	17,828	8,656	0	26,484
Animal Control 53 1/2	5,024	7,875	4,745	8,155
Fire Alarm 53 1/2	15,691	10,600	2,224	24,068
By-Law 53 1/2	1,766	1,765	1,458	2,073
Senior Center Rental 53 1/2	875	200	706	369
Assessor's Maps 53 1/2	2,060	2,990	3,735	1,315
Library Fines 53 1/2	1,193	5,376	4,943	1,626
Police Copy 53 1/2	1,091	1,181	2,083	189
Cable 53 1/2	32,358	11,569		43,927
School Lunch	57,264	188,034	203,688	41,610
School Rental Ch 71, s71E	16,844	22,658	22,409	17,093
School Rental Ch40, s3	66,641	95,426	93,934	68,134
School Rental Ch40, s3, Rollover	32,461	66,641	34,008	65,094
Integrated Preschool	29,498	74,068	73,947	29,618
Summer School	45,972	12,099	42,891	15,180
Adult Education	1,700	0	1,700	0
Water Violations	1,450	0	1,450	0

TOWN OF PLAINVILLE
Special Revenue Funds
June 30, 2006

	<u>Balance</u> <u>6/30/05</u>	<u>Transfers In/</u> <u>Receipts</u>	<u>Transfers Out/</u> <u>Expenditures</u>	<u>Balance</u> <u>6/30/06</u>
<u>GRANTS</u>				
Chapter 90 Highway	(192,320)	143,304	303,562	(352,578)
Title I, Chapter I	0	30,189	34,399	(4,210)
Title V, Chapter II	0	1,695	1,695	0
Early Childhood	0	7,893	7,886	7
SPED 94-142	0	169,043	166,459	2,584
Enhanced Ed05	0	1,288	400	888
SPED Professional Development	0	5,000	3,768	1,233
Full Day Kindergarten	0	82,350	82,379	(29)
Teacher Quality	0	14,312	13,457	855
Circuit Breaker	2,741	141,367	138,589	5,519
Library - State	15,081	23,418	19,662	18,837
Library -Federal	3,652	0	3,652	0
Cultural Council	2,930	2,559	1,920	3,569
Elderly	9			9
Bullet Proof Vest - State	0	0	0	0
Community Policing	8,767	47,500	41,180	15,087
Byrne Grant	35			35
Governor's Highway	(317)	1,198	5,831	(4,950)
Police Terrorism	1,404	0	1,404	0
ABCC	399	0	399	0
S.A.F.E. Grant	433	0	0	433
Firefighting equipment	19,571	0	19,571	0
Norfolk Fire Safety	548	0	0	548
HAZMAT TRAINING	4,460	3,915	3,798	4,577
MRIP	23,221	0	500	22,721
Stormwater Education	(6,326)	6,776	674	(224)
Open Space SRPEDD	1,500	0	0	1,500
FEMA - Snow	0	0	0	0
MEMA - Emergency ops	2,000		0	2,000

TOWN OF PLAINVILLE
Enterprise, Capital Projects, Trust and Agency Funds
June 30, 2006

	<u>Balance</u> <u>6/30/04</u>	<u>Proceeds/</u> <u>Transfers/</u> <u>Receipts</u>	<u>Transfers/</u> <u>Payments</u>	<u>Balance</u> <u>6/30/05</u>
<u>ENTERPRISE</u>				
Waste Collection and Disposal	76,943	389,861	357,555	109,249
<u>CAPITAL PROJECTS</u>				
Water Projects-various old	31,538			31,538
Water Pumping Station	172,961	44,754	193,125	24,590
Water Plant Renovation	0			0
Water Main	84,844		33,102	51,742
Sewer Projects	17,237			17,237
School - Wood	83,198		(4,255)	87,453
School - Jackson	(76,623)			(76,623)
Pool Rebuild	1,731			1,731
Senior Center	52			52
<u>TRUST</u>				
Unemployment	5,913	155	2,251	3,817
Conservation	3,217	137	0	3,354
Pension Reserve	24,492	0	0	24,492
Stabilization	1,142,949	19,947	276,041	886,855
Stabilization for Landfill	1,030,589	1,186	0	1,031,775
Spier Trust	6,325	170	0	6,495
Law Enforcement	504	0	0	504
Compost Grant/Gift	382	190	0	572
Historical Gift	417		252	165
Council on Aging Gift	25	0	0	25
Conservation Gift	300	0	0	300
Angle Tree Stone Gift	188	0	0	188
School Gift	521	2,324	1,604	1,241
Police Dare Gift	0	0	0	0
Library Gift	2,942	2,278	665	4,555
Park Gift	19,553	2,220	958	20,815

TOWN OF PLAINVILLE
Enterprise, Capital Projects, Trust and Agency Funds
June 30, 2006

	Balance <u>6/30/04</u>	Proceeds/ Transfers/ <u>Receipts</u>	Transfers/ <u>Payments</u>	Balance <u>6/30/05</u>
Trash Pick-up Gift	7,922	0	0	7,922
Trees, shrubs Gift	1,011	0	0	1,011
Fire Dept Gift	300	0	0	300
Police Dept Gift	11,790	19,025	8,010	22,805
Water/Sewer Cap Improve Gift	15,353	85,000	30,000	70,353
Bliss Chapel Gift	620	0	0	620
Water Meter Gift	3,500	0	0	3,500
Leak Detection Gift	5,605	0	0	5,605
Celebration Committee Gift	11,334	10,060	10,928	10,466
Mother/Father's Day Prize Gift	125	0	0	125
Wetherell Pond Gift	25,000	0	0	25,000
Traffic Mitigation Gift	13,680		5,913	7,767
OCR Traffic Study Gift	10,000	0	0	10,000
Scouthouse Roof Gift	0	0	0	0
Street Sign Gift	0	1,020	241	779
Cyberlink Link	0	8,000	0	8,000
Master Plan Gift	67,402		17,283	50,119
Inflow/Infiltration Gift	0	40,000	16,668	23,332
 <u>AGENCY</u>				
Fire Detail	(6,563)	42,509	39,700	(3,754)
Police Detail	(105,182)	282,348	263,377	(86,212)
Agency Fund Balance	4,741	2,148		6,889
Tailings	6,346			6,346
Planning Board	50,214	0	0	50,214
Board of Health	47,104	35,384	25,330	57,158
Zoning Board of Appeals	3,000	0	3,000	0
Performance Bonds	131,979	18,693	16,800	133,872
Guarantee Bid Deposits	1,946			1,946
Track Road Repair	5,963	113		6,076
Track Water	685	45		730

TOWN OF PLAINVILLE
Debt
June 30, 2006

	<u>Outstanding</u> <u>06/30/05</u>	<u>Issued</u>	<u>Retired</u>	<u>Outstanding</u> <u>06/30/06</u>
<u>Long Term Debt</u>				
General Obligation Bonds				
Library	210,000		54,286	155,714
Water	3,674,614	1,089,285	264,257	4,499,642
Sewer	270,384		56,457	213,927
School Buildings	18,485,000	605,000	1,095,000	17,995,000
	22,639,998	1,694,285	1,470,000	22,864,283
<u>Short Term Debt</u>				
Bond Anticipation Notes				
Water	1,089,285		1,089,285	0
School Buildings	300,000		300,000	0
Chapter 90 Highway	300,000		300,000	0
	1,689,285	0	1,689,285	0
TOTAL DEBT	24,329,283	1,694,285	3,159,285	22,864,283

ANNUAL REPORT

OF THE

TOWN CLERK

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2006

REPORT OF TOWN CLERK EXPENDITURES

FISCAL YEAR 2006

APPROPRIATION JULY 1, 2005 \$108,661.00

Salary	\$104,661.00
Expenses	4,000.00

AS OF JUNE 30, 2006:

EXPENDED EXPENSES:

Office Supplies	\$ 862.02
Postage & Envelopes	25.43
Book Binding	0.00
Seminars	456.00
Printing	122.49
Meetings & Travel	1,016.34
Dues	320.00

Encumbered (6/30/06) 690.00 (Binding)

Accrued (6/30/06) 389.80 (Office Supplies)

EXPENDED SALARY:

TOTAL EXPENDED:

Salaries	\$ 104,650.52
Expenses	3,882.08

BALANCE:

Salaries	\$ 10.48
Expenses	117.92

TOWN OF PLAINVILLE – FISCAL 2006

VITAL STATISTICS JULY 1, 2005 – JUNE 30, 2006

The following is a list of births, deaths, and marriages recorded in the town of Plainville during the fiscal year 2006.

The State recommends that we publish the totals only and not the names of the individuals due to the fact that some records may be restricted. All information is on record at the Town Clerk's office and may be accessed by the public with the exception of restricted records.

BIRTHS:	106
DEATHS:	41
MARRIAGES:	36

TOWN OF PLAINVILLE DOG LICENSES ISSUED FISCAL 2006 JULY 1, 2005 – JUNE 30, 2006

<u>TYPE</u>	<u>FEE</u>	<u>LICENSES SOLD</u>	<u>GROSS RECEIPTS</u>
Male/Female	\$25.00	71	\$1,775.00
Spayed/Neutered	\$5.00	775	\$3,875.00
Multiple Pet Permit	\$25.00	1	\$25.00
Kennel / 10 or more	\$100.00	1	\$100.00
Duplicate Tag	\$2.00	3	\$6.00
Transfers	\$2.50	1	\$2.50
Late Fines	\$25.00	67	\$1,675.00
Total			\$7,458.50

LICENSES ISSUED DURING FISCAL 2006

FISHERIES AND WILDLIFE

JULY 1, 2005 – June 30, 2006

FISHING / TRAPPING - CLASS OF LICENSE		* Fees	License Issued	Total
F1	Resident Citizen Fishing	\$23.50	37	\$869.50
F2	Resident Citizen Minor Fishing (Age 15-17)	\$7.50	4	\$30.00
F3	Resident Citizen Fishing (Age 65-69)	\$12.25	3	\$36.75
F4	Resident Citizen Fishing (Age 70 and over; or Paraplegic, Blind or Mentally Retarded)	FREE	13	
F6	Non-Resident Citizen/Alien Fishing	\$33.50	3	\$100.50
F7	Non-Resident Citizen/Alien Fishing (3 Day)	\$19.50		\$0.00
F8	Resident Citizen/Alien Fishing (3 Day)	\$8.50		\$0.00
F9	Non Resident Minor Fishing	\$6.50		\$0.00
T1	Resident Citizen Trapping	\$31.50		\$0.00
T2	Resident Citizen Minor Trapping (Age 12-17)	\$7.50		\$0.00
T3	Resident Citizen Trapping (Age 65-69)	\$16.25		\$0.00
DF	Duplicate Fishing	\$2.50		\$0.00
DT	Duplicate Trapping	\$2.50		\$0.00

HUNTING / SPORTING / STAMPS - CLASS OF LICENSE

H1	Resident Citizen Hunting	\$23.50	10	\$235.00
H2	Resident Citizen Hunting (Age 65-69)	\$12.25	0	\$0.00
H3	Resident Citizen Hunting (Paraplegic)	FREE		
H4	Resident Alien Hunting	\$23.50		\$0.00
H5	Non-Resident - Citizen/Alien Hunting (Big Game)	\$95.50		\$0.00
H6	Non-Resident - Citizen/Alien Hunting (Small Game)	\$61.50	1	\$61.50
H8	Resident Citizen Minor Hunting (Age 15-17)	\$7.50	2	\$15.00
S1	Resident Citizen Sporting	\$41.00	16	\$656.00
S2	Resident Citizen Sporting (Age 65-69)	\$21.00	1	\$21.00
S3	Resident Citizen Sporting (Age 70 or Over)	FREE	9	
DH	Duplicate Hunting	\$2.50		
DS	Duplicate Sporting	\$2.50	1	\$2.50
M1	Archery Stamp	\$5.10	12	\$61.20
M2	Waterfowl Stamp	\$5.00	8	\$40.00
M3	Primitive Firearms Stamp	\$5.10	11	\$56.10
W1	Wildlands Stamp - Resident	\$5.00	72	\$360.00
W2	Wildlands Stamp - Non-Resident	<u>\$5.00</u>	<u>4</u>	\$20.00

* Includes \$1.00 Processing Fee

TOTAL LICENSES ISSUED:	100
TOTAL STAMPS ISSUED:	107
GROSS FEES COLLECTED:	\$2,565.05



TOWN OF PLAINVILLE
WARRANT FOR THE
SPECIAL TOWN MEETING
MONDAY, SEPTEMBER 19, 2005
AT 7:30 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, 72 Messenger Street, in said Plainville, on

Monday, September 19, 2005

At seven thirty in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to approve the \$5,600,000 indebtedness authorized by the Regional District School Committee of the King Philip Regional School District on July 25, 2005 for the cost of the construction of an addition to and remodeling and renovations to the existing high school, including equipment and furnishings and demolition of portions of existing facilities related thereto, which approval shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c.59, §21C (Proposition 2 ½) amounts required to pay for the Town's share of the principal of and interest on the borrowing authorized by the District. (*Sponsor: King Philip Regional School Committee*)

ARTICLE 2: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$19,725 or any other sum for the purpose of electronically codifying the Town's By-laws, Regulations, and Minutes, such funds to be expended under the direction of the Town Clerk, or do or act in any manner relative thereto. (*Sponsor: Town Clerk*)

ARTICLE 3: To see if the Town will vote to borrow, lease, or transfer from available funds, \$195,000 or any other sum for the purchase and equipping of a tank truck for the Fire Department, such funds to be expended under the direction of the Fire Chief, or do or act in any manner relative thereto. (*Sponsor: Fire Chief*)

ARTICLE 4: To see if the Town will vote to appropriate and transfer \$160,171 or any other sum from funds received by the Town of Plainville as so called "Chapter 90" monies for costs associated with road resurfacing, restoration, maintenance, and land or easement purchases or takings, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 5: To see if the Town will vote to transfer \$1,207.98, or any other sum from available funds for the payment of a bill of a prior fiscal year which is payable to Industrial Burner Systems and incurred by the Town Insurance Account on behalf of a filed claim stemming from a freeze at the former Wood School, such amount being the unpaid deductible and excludable charges, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 6: To see if the Town will vote to transfer \$6,287.21, or any other sum from available funds for the payment of a bill of a prior fiscal year which is payable to John Lee and Associates and incurred by the Town Legal Account for legal services rendered to various Town Boards and Committees, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 7: To see if the Town will vote to transfer \$3,500 or any other sum from available funds for the payment of fees associated with the collection of Medicaid Reimbursement for services provided by the Plainville School Department to eligible students, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 8: To see if the Town will vote to transfer \$93.27, or any other sum from available funds for the payment of a bill of a prior fiscal year which is payable to Transcomm Inc. and incurred by the Plainville School Committee, or do or act in any manner relative thereto. (*Sponsor: Plainville School Committee*)

ARTICLE 9: To see if the Town will vote to transfer \$288.96, or any other sum from available funds for the payment of a bill of a prior fiscal year which is payable to Bank of America and incurred by the Town Treasurer, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 10: To see if the Town will vote to transfer from available funds, \$32,000 or any other sum for the purchase of one (1) cruiser for the Police Department, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. (*Sponsor: Police Chief*)

ARTICLE 11: To see if the Town will vote to transfer from available funds, \$32,000 or any other sum for the removal and replacement of the roof of the Public Safety Building, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. (*Sponsor: Police Chief*)

ARTICLE 12: To see if the Town will vote to transfer \$25,000, or any other sum from available funds to the Fiscal Year 2006 Water Department Salary Account, or do or act in any manner relative thereto. (*Sponsor: Water Commission*)

ARTICLE 13: To see if the Town will vote to transfer a certain sum from available funds for the payment of prior fiscal year charges payable to the Town of North Attleboro for Plainville's proportionate share of Capital Expenses incurred at the North Attleboro Wastewater Treatment Facility, or do or act in any manner relative thereto. (*Sponsor: Sewer Commission*)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 2nd day of September, in the year of our Lord two thousand and five.

Robert Rose, Chairman

Andrea Soucy

Robert Fennessy
A true copy Attest:

Kathleen M. Sandland, Town Clerk September 19, 2005

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Michael J. Coates, Constable September 2, 2005

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING September 19, 2005
ARTICLE DISTRIBUTION OF FUNDS

Appropriation Sources

TAXATION: 195,000.00
BORROWING: 5,600,000.00
TRANSFERS: 228,455.15
TOTAL: \$6,023,455.15

Source of Transfers

Chapter 90 Monies
FY06 Appropriation for King Philip FY06 Reg. School Budget 160,171.00
A previous Year's Warrant Article (Slot Machine Impact) 7,380.00
King Philip FY06 Salary and Expense Budget 3,904.15
Water Surplus 32,000.00
TOTAL 25,000.00
TOTAL 228,455.15

DATE: _____
I HEREBY CERTIFY THE FOLLOWING SUMMARY IS THE RESULT OF
ACTION TAKEN AT THE SPECIAL TOWN MEETING OF SEPTEMBER 19, 2005
I ALSO CERTIFY THAT THERE WAS A QUORUM PRESENT AT THE
SEPTEMBER 19, 2005 SPECIAL TOWN MEETING

KATHLEEN M. SANDLAND
TOWN CLERK

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING September 19, 2005
ARTICLE DISTRIBUTION OF FUNDS

Art #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
1	Vote to approve the \$5,600,000 indebtedness authorized by the Regional District School Committee of the King Philip Regional School District on July 25, 2005 for the construction of an addition to and remodeling and renovations to the existing high school, including equipment and furnishings and demolition of portions of existing facilities related thereto, provided, however, that this approval, shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c 59, §21C (Proposition 2 1/2) amounts required to pay for the Town's share of the principal of and interest on the borrowing authorized by the District	Motion Carried Reconsideration Failed Yes: 4 No: 70	9/19/2005	5,600,000.00	0.00	5,600,000.00	0.00 0.00	
2	To see if the Town will vote to raise and appropriate, or transfer from available funds, \$19,725 or any other sum for the purpose of electronically codifying the Town's By-laws, Regulations, and Minutes, such funds to be expended under the direction of the Town Clerk, or do or act in any manner relative thereto.	No Motion	9/19/2005	0.00	0.00	0.00	0.00	
3	Vote to raise & appropriate \$195,000 for the purchase and equipping of a tank truck for the Fire Department, such funds to be expended under the direction of the Fire Chief	Unanimous	9/19/2005	195,000.00	195,000.00	0.00	0.00	
4	Appropriate and transfer \$160,171 from funds received by the Town of Plainville as so called "Chapter 90" monies for costs associated with road resurfacing, restoration, maintenance, and land or easement purchases or takings	Motion Carried	9/19/2005	160,171.00	0.00	0.00	160,171.00	Chapter 80 Monies
5	Transfer \$1,207.98, from Plainville's Fiscal Year 2006 Appropriation for the King Philip FY06 Regional School Budget for the payment of a bill of a prior fiscal year which is payable to Industrial Burner Systems and incurred by the Town Insurance Account on behalf of a filed claim stemming from a freeze at the former Wood School, such amount being the unpaid deductible and excludable charges.	9/10 Vote Unanimous	9/19/2005	1,207.98	0.00	0.00	1,207.98	FY06 Appropriation for King Philip FY06 Regional School Budget
6	Transfer \$2,383.06 from Plainville's FY06 appropriation for the King Philip FY06 Regional School budget and \$3904.15 from a previous year's warrant article for the study of slot machine's impact on the Town (ACCT#1225290999) for the payment of a bill of a prior fiscal year which is payable to John Lee and Associates and incurred by the Town Legal Account for legal services rendered to various Town Boards and Committees	9/10 Vote Yes: 70 No: 4 Motion Carried	9/19/2005	6,287.21	0.00	0.00	2,383.06 3,904.15	FY06 appropriation for KPRS FY06 Regional School budget A previous year warrant article (slot machine impact)
7	Transfer \$3,500 from Plainville's FY06 Appropriation for King Philip FY06 Reg School budget for the payment of fees associated with the collection of Medicaid Reimbursement for services provided by the Plainville School Department to eligible students	Unanimous	9/19/2005	3,500.00			3,500.00	FY06 appropriation for KP FY06 Reg School Budget
8	To see if the Town will vote to transfer \$93.27, or any other sum from available funds for the payment of a bill of a prior fiscal year which is payable to Transcomm Inc. and incurred by the Plainville School Committee, or do or act in any manner relative thereto.	No Motion	9/19/2005	0.00			0.00	
9	Transfer \$288.96 from Plainville's FY06 appropriation for the King Philip FY06 Regional School budget for the payment of a bill of a prior fiscal year which is payable to Bank of America and incurred by the Town Treasurer	9/10 Vote Unanimous	9/19/2005	288.96			288.96	FY06 appropriation for KP FY06 Reg School Budget
10	Transfer \$32,000 from King Philip FY06 Salaries and Expenses budget for the purchase of one (1) cruiser for the Police Department, such funds to be expended under the direction of the Police Chief	Motion Carried	9/19/2005	32,000.00			32,000.00	KP FY06 Salary & Expense Budget

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING September 19, 2005
ARTICLE DISTRIBUTION OF FUNDS

Art. #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
11	To see if the Town will vote to transfer from available funds, \$32,000 or any other sum for the removal and replacement of the roof of the Public Safety Building, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto.	No Motion	9/19/2005	0.00				
12	Transfer \$25,000 from Water Surplus to Fiscal Year 2006 Water Department Salary Account	Motion Carried	9/19/2005	25,000.00			25,000.00	Water Surplus
13	To see if the Town will vote to transfer a certain sum from available funds for the payment of prior fiscal year charges payable to the Town of North Attleboro for Plainville's proportionate share of Capital Expenses incurred at the North Attleboro Wastewater Treatment Facility.	No Motion	9/19/2005	0.00			0.00	
	Totals:			\$6,023,455.15	195,000.00	\$5,600,000.00	\$228,455.15	



TOWN OF PLAINVILLE

WARRANT

for the

SPECIAL TOWN ELECTION

TUESDAY, NOVEMBER 1, 2005

AT 8:00 A.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in Elections to vote at:

**Precinct One & Two
Beatrice Wood Elementary School
72 Messenger Street**

On **TUESDAY, THE FIRST OF NOVEMBER** from 8:00 a.m. to 8:00 p.m. to vote on the following Question:

Shall the Town of Plainville be allowed to exempt from the provisions of Proposition 2½, so-called, the amounts required to pay for the bonds to be issued by the King Philip Regional School District for the construction of an addition to and remodeling and renovations to the existing high school, including equipment and furnishings and demolition of portions of existing facilities related thereto?

_____ *Yes* _____ *No*

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 26th day of September, in the year of our Lord two thousand and five.

Robert Rose, Chairman

Andrea Soucy

Robert Fennessy

A true copy Attest:

Kathleen M. Sandland, Town Clerk

October 6, 2005

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Michael J. Coates, Constable

October 6, 2005

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE SPECIAL TOWN ELECTION – NOVEMBER 1, 2005**

Pursuant to the foregoing warrant for the Special Town Election that was held in the Beatrice Wood Elementary School, 72 Messenger, Plainville, Massachusetts, Norfolk County,

The following election officials were sworn into their faithful performance of duty by the Town Clerk, Kathleen M. Sandland.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Barbara Fulton-Parmenter	Warden	Republican
Marcia Hurkett	Deputy Warden	Republican
Bernice Barnaby	Clerk	Democrat
Naomi Beckman	Inspector	Republican
Doris Ross	Inspector	Republican
Rae Mercer	Inspector	Democrat
Georgette Plante	Inspector	Unenrolled

PRECINCT TWO

<u>Name</u>	<u>Position</u>	<u>Party</u>
Barbara Fulton-Parmenter	Warden	Republican
Marcia Hurkett	Deputy Warden	Republican
Bernice Barnaby	Clerk	Democrat
Naomi Beckman	Inspector	Republican
Doris Ross	Inspector	Republican
Rae Mercer	Inspector	Democrat
Georgette Plante	Inspector	Unenrolled

The Town Clerk gave instructions to poll workers on the Optec voting system and their conduct regarding the election. The Town Clerk also explained the proper procedure for handling “inactive voters”, “provisional voters” and the filing of “Affirmation of Current and Continuous Residence” forms. Written instructions were handed out to all election workers and police officers.

The ballots were delivered to the precinct clerks at 7:45A.M. Precinct Clerk, Bernice Barnaby and Deputy Warden, Marcia Hurkett inspected Precinct one ballot box. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero. Deputy Warden, Marcia Hurkett and Precinct Clerk, Patricia Stewart inspected precinct two ballot box. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero. The keys to the ballot boxes were turned over to police officer, Michael Taylor at 7:55 A.M.

The Town Clerk, Kathleen Sandland, read the warrant and declared the polls officially open at 8:00 A.M.

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE SPECIAL TOWN ELECTION – NOVEMBER 1, 2005**

Deputy Warden, Marcia Hurkett and the precinct clerks processed absentee ballots throughout the day. Two (2) people voted by absentee ballot in precinct one and two (2) in precinct two. The absentee ballots go through the Optec scanner and into the ballot box the same way as the regular ballots and are included on the ballot box total. Voting was light throughout the day.

At 12:00 noon, Officer Taylor turned the ballot box keys over to Officer Michael Cohen and at 8:00 P.M., Officer Cohen handed the ballot box keys to Officer James Rockett.

The Town Clerk officially closed the polls at 8:00 P.M. Precinct one ballot box had a reading of 161. Precinct two ballot box had a reading of 172. The ballot boxes were opened and the ballots removed for tallying in the presence of Officer Rockett, the Wardens, clerks and observers. At 8:30 P.M., the election tally was completed. The Town Clerk read the results as follows:

QUESTION :

Shall the Town be allowed to exempt from the provisions of Proposition 2 ½ so-called, the amounts required to pay for the bonds to be issued by the King Philip Regional School District for the construction of an addition to and remodeling and renovations to the existing high school, including equipment and furnishings and demolition of portions of existing facilities related thereto?

Yes: 226
No: 107
Blanks: 0

Respectfully submitted,

Kathleen M. Sandland
Town Clerk



TOWN OF PLAINVILLE
ANNUAL TOWN ELECTION
APRIL 3, 2006

Norfolk, ss:

To Either of the Constables in Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Elections to vote at:

PRECINCT ONE & TWO
BEATRICE WOOD ELEMENTARY SCHOOL
72 MESSENGER STREET

On MONDAY, THE THIRD DAY OF APRIL, 2006 FROM 8:00 A.M. to 8:00 P.M. for the following offices:

<i>MODERATOR</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>SELECTMAN</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>BOARD OF HEALTH</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>BOARD OF HEALTH</i>	<i>VOTE FOR ONE</i>	<i>2 YEAR TERM</i>
<i>ASSESSOR</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>WATER COMMISSIONER</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>SEWER COMMISSIONER</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>PARK COMMISSIONER</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>LIBRARY TRUSTEE</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>PLAINVILLE SCHOOL COMMITTEE</i>	<i>VOTE FOR TWO</i>	<i>1 YEAR TERM</i>
<i>PLAINVILLE SCHOOL COMMITTEE</i>	<i>VOTE FOR TWO</i>	<i>3 YEAR TERM</i>
<i>KING PHILIP REGIONAL DIST. SCHOOL COM.</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>CONSTABLE</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>FINANCE COMMITTEE</i>	<i>VOTE FOR TWO</i>	<i>3 YEAR TERM</i>
<i>FINANCE COMMITTEE</i>	<i>VOTE FOR TWO</i>	<i>2 YEAR TERM</i>
<i>FINANCE COMMITTEE</i>	<i>VOTE FOR ONE</i>	<i>1 YEAR TERM</i>
<i>PLANNING BOARD</i>	<i>VOTE FOR ONE</i>	<i>5 YEAR TERM</i>
<i>HOUSING AUTHORITY</i>	<i>VOTE FOR ONE</i>	<i>5 YEAR TERM</i>

And you are directed to serve this Warrant by posting copies thereof in six (6) public places in said Town seven (7) days at least before the time of holding said meeting. Hereof fail not, and make due return of the Warrant with your doing thereon to the Town Clerk at or before the time and place of said meeting as foresaid.

Given our hand this 6th day of March in the year of our Lord two thousand and six

BOARD OF SELECTMEN

Posted by the Constable on this day, March 14, 2006

Robert E. Rose, Chairman

Patrick J. Coleman Constable

Andrea R. Soucy

Kathleen M. Sandland, Town Clerk

Robert H. Fennessy, Jr.

March 15, 2006

TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – April 3, 2006

Pursuant to the foregoing warrant for the Annual Town Election that was held in the Beatrice Wood Elementary School, 72 Messenger, Plainville, Massachusetts, Norfolk County,

The following election officials were sworn into their faithful performance of duty by the Town Clerk, Kathleen M. Sandland.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Helen Theriault	Warden	Republican
Bernice Barnaby	Clerk	Democrat
Naomi Beckman	Inspector	Republican
Joanne Nelson	Inspector	Republican
Alys Labarge	Inspector	Unenrolled
Nancy Cossette	Inspector	Democrat
Joanne Nelson	Inspector	Democrat

PRECINCT TWO

<u>Name</u>	<u>Position</u>	<u>Party</u>
Joan Clarke	Warden	Republican
Pat Stewart	Clerk	Democrat
Winnie Masino	Inspector	Democrat
Alice Edwards	Inspector	Republican
Rachel Hurkett	Inspector	Republican
Marcia Hurkett	Affirmation Clerk	Republican

The Town Clerk gave instructions to poll workers on the Optec voting system and their conduct regarding the election. The Town Clerk also explained the proper procedure for handling “inactive voters”, “provisional voters” and the filing of “Affirmation of Current and Continuous Residence” forms. Written instructions were handed out to all election workers and police officers.

The ballots were delivered to the precinct clerks at 7:50 A.M. Precinct Clerk, Bernice Barnaby and Warden, Helen Theriault inspected Precinct one ballot box. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero. Warden, Joan Clark and Precinct Clerk, Pat Stewart inspected precinct two ballot box. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero. The ballot box keys were turned over to Officer Jason Clutterbuck.

The Town Clerk read the warrant and declared the polls officially open at 8:10 A.M.. The keys to the ballot boxes were turned over to police the ballot box officer, William McEvoy at 10:15 A.M. to Officer, Jason Clutterbuck at 11:00 noon to Officer William McEvoy and at 12:00 noon the keys were handed to Sergeant Corrina Carter.

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – April 3, 2006**

Warden, Helen Theriault, Warden, Joan Clarke and the precinct clerks processed absentee ballots throughout the day. Six (6) people voted by absentee ballot in precinct one and three (3) in precinct two. The absentee ballots go through the Optec scanner and into the ballot box the same way as the regular ballots and are included on the ballot box total.

At 3:00 P.M., Sergeant Carter turned the ballot box keys over to Officer Wayne Cohen. At 4:00 P.M., Officer Cohen handed the ballot box keys to Officer James Rockett.

The Town Clerk officially closed the polls at 8:00 P.M. Precinct one ballot box had a reading of 300. Precinct two ballot box had a reading of 406. The ballot boxes were opened and the ballots removed for tallying in the presence of Officer Rockett, the Wardens, clerks and observers. At 12:00 Midnight the election tally was completed. Helen Theriault read the results as listed.

Respectfully submitted,

Kathleen M. Sandland
Town Clerk

Annual Election – April 3, 2006

(VOTE FOR ONE)

		PCT 1	PCT 2	TOTAL
MODERATOR - 3 YRS				
SHARON FRIEDMAN*		241	320	561
Misc. WRITE-INS		1	0	1
BLANKS		58	86	144
TOTALS		300	406	706

(VOTE FOR ONE)

		PCT 1	PCT 2	TOTAL
SELECTMEN - 3 YRS				
ROBERT E. ROSE *		256	321	577
MISC. WRITE-INS:		3	2	5
BLANKS:		41	83	124
TOTALS		300	406	706

(VOTE FOR ONE)

		PCT 1	PCT 2	TOTAL
BOARD OF HEALTH - 3 YRS				
MARY M. GIBEAULT *		222	292	514
MISC. WRITE-INS		2	3	5
BLANKS:		76	111	187
TOTALS		300	406	706

Annual Election – April 3, 2006

(VOTE FOR ONE)

BOARD OF HEALTH - 2 YRS		PCT 1	PCT 2	TOTAL
ROBERT W. DAVIS		152	263	415
EDWARD M. MERRICK, JR.		138	134	272
MISC. WRITE-INS		0	0	0
BLANKS:		10	9	19
TOTALS		300	406	706

(VOTE FOR ONE)

ASSESSOR - 3 YRS		PCT 1	PCT 2	TOTAL
RICHARD R. FOLLETT		234	302	536
MISC. WRITE-INS:		0	0	0
BLANKS:		66	104	170
TOTALS		300	406	706

(VOTE FOR ONE)

WATER COMMISSIONER		PCT 1	PCT 2	TOTAL
LELAND F. ROSS, JR.		226	303	529
MISC. WRITE-INS:		7	1	8
BLANKS:		67	102	169
TOTALS		300	406	706

Annual Election – April 3, 2006

SEWER COMMISSIONER		PCT 1	PCT 2	TOTAL
LELAND F. ROSS, JR.		223	297	520
MISC. WRITE-INS:		5	1	6
BLANKS:		72	108	180
TOTALS		300	406	706

(VOTE FOR ONE)

PARK COMMISSIONER - 3 YRS		PCT 1	PCT 2	TOTAL
DANIEL M. ROBILLARD*		241	306	547
MISC. WRITE-INS:		1	0	1
BLANKS:		58	100	158
TOTALS		300	406	706

(VOTE FOR ONE)

LIBRARY TRUSTEE - 3 YRD		PCT 1	PCT 2	TOTAL
LINDA M. LYON*		239	304	543
MISC WRITE-INS:		0	1	1
BLANKS:		61	101	162
TOTALS		300	406	706

Annual Election – April 3, 2006

(VOTE FOR TWO)

PLAINVILLE SCHOOL COMMITTEE - 1 YR.		PCT 1	PCT 2	TOTAL
LISA A. BERRY		225	276	501
LINN L. LOEW CAPRARELLA		220	266	486
MISC. WRITE-INS:		0	1	1
BLANKS:		155	269	424
TOTALS		600	812	1412

(VOTE FOR TWO)

PLAINVILLE SCHOOL - 3 YRS		PCT 1	PCT 2	TOTAL
CLINTON C. CROCKER*		175	207	382
CHARLENE McENTEE*		197	261	458
DOREEN A. DIX		144	200	344
MISC. WRITE-INS		0	4	4
BLANKS		84	140	224
TOTALS		600	812	1412

(VOTE FOR ONE)

KING PHILIP SCHOOL COM - 3 YRS.		PCT 1	PCT 2	TOTAL
PATRICK FRANCOMANO		238	299	537
MISC. WRITE-INS		1	0	1
BLANKS:		61	107	168
TOTALS		300	406	706

Annual Election – April 3, 2006

(VOTE FOR ONE)

CONSTABLE- 3 YRS		PCT 1	PCT 2	TOTAL
MICHAEL J. COATES*		228	300	528
MISC. WRITE-INS:		0	2	2
BLANKS		72	104	176
TOTAL:		300	406	706

(VOTE FOR TWO)

FINANCE COMMITTEE -3 YEARS		PCT 1	PCT 2	TOTAL
John Duggan		5	2	7
MISC. WRITE-INS:		6	18	24
BLANKS		589	792	1381
TOTAL:		600	812	1412

(VOTE FOR TWO)

FINANCE COMMITTEE - 2 YRS		PCT 1	PCT 2	TOTAL
Richard Hamilton		4	2	6
MISC. WRITE-INS:		3	3	6
BLANKS		593	807	1400
TOTAL:		600	812	1412

Annual Election – April 3, 2006

(VOTE FOR ONE)

FINANCE COMMITTEE - ONE YEAR		PCT 1	PCT 2	TOTAL
Robert Truitt		5	7	12
MISC. WRITE-INS:		5	7	12
BLANKS:		290	392	682
TOTAL:		300	406	706

PLANNING BOARD - FIVE YEARS		PCT 1	PCT 2	TOTAL
JAMES R. THROCKMORTON*		218	286	504
MISC. WRITE-INS		2	0	2
BLANKS:		80	120	200
TOTAL:		300	406	706

HOUSING AUTHORITY - FIVE YEARS		PCT 1	PCT 2	TOTAL
RICHARD D. PLANTE, JR		230	305	535
MISC. WRITE-INS		0	0	0
BLANKS:		70	101	171
TOTAL:		300	406	706





TOWN OF PLAINVILLE
WARRANT
for the
ANNUAL TOWN MEETING
MONDAY, JUNE 5, 2006
AT 7:30 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, 72 Messenger Street, in said Plainville, on

MONDAY, JUNE 5, 2006

at seven thirty in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To choose all other necessary Town Officers not chosen at the Annual Election of April 3, 2006.

ARTICLE 2: To consider and act on the reports of the Selectmen, and other Town Officers. (*Sponsor: Board of Selectmen*)

ARTICLE 3: To see if the Town will vote to have the Surety Bonds of the Collector of Taxes, the Assistant Collector of Taxes, Treasurer, Assistant Treasurer, and, Town Clerk placed with a Fidelity or Guarantee Company, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 4: To see if the Town will vote to authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvements of Town roads, and to authorize the Town Treasurer to borrow in anticipation of such funds, or do or act in any matter relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 5: To see if the Town will vote to appropriate and transfer \$159,896 or any other sum from funds received by the Town of Plainville as so called "Chapter 90" monies for costs associated with road resurfacing, restoration, maintenance, and land or easement purchases or takings, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 6: To see if the Town will vote to raise and appropriate, or to transfer from available funds, \$4,680 or any other sum to pay for services rendered to citizens of Plainville by South Norfolk County Association for Retarded Citizens, Inc., such payment to be made in accordance with a fee for services agreement to be entered into by the Board of Health on behalf of the Town of Plainville, or do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 7: To see if the Town will vote to transfer \$25,000 or any other sum from the Ambulance Reserve Account for the payment of fees associated with the collection of ambulance billings, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 8: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$20,000 or any other sum for the purpose of conducting an audit of Fiscal Year 2006, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 9: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$20,000 or any other sum for the Reserve Fund to provide for the extraordinary or unforeseen expenses as authorized by Sect. 6, Chap. 40 of Mass. General Laws, or do or act in any manner relative thereto. (*Sponsor: Finance Committee*)

ARTICLE 10: To see if the Town will vote to raise and appropriate, or to transfer from available funds, \$4,000 or any other sum to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 11: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, as authorized by Mass. General Laws, Chapter 40, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 12: To see if the Town will vote to establish revolving accounts pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving accounts shall be only those identified below under "**Source of Funds**", expended for purposes only as authorized under Section 53E1/2, of Chapter 44 of Massachusetts General Law and as identified below under "**Use of Funds**", and shall be expended under the direction of those so indicated. Until later changed through the action of a subsequent Town Meeting, the annual amount expended from each revolving account shall not exceed the amount indicated below under "**Annual Expenditure**".

**Source of Use of Expended Under Annual
Funds Funds Direction of: Expenditure**

1. Dog Licenses Costs associated with the enforcement Board of Selectmen \$10,000
& Fines of the Animal Control By-Law
2. Senior Center Costs associated with the use of the Council on Aging \$10,000
Rental Fees Senior Center by those other than the
Council on Aging
3. Assessor's Map & Costs associated with the copying and Board of Assessors \$ 5,000
Record Copying Fees provision of Assessor's maps and records.
4. Purchases of Town Costs associated with the copying and By-Law Review Committee \$ 2,000
By-Laws provision of Town By-Laws
5. Fire Alarm Fees Costs associated with the provision of Fire Chief \$12,500
Fire Alarm services
6. Police Report Copying Costs associated with the copying Police Chief \$10,000
& Printing Fees and provision of Police Reports
7. Library Fines Costs associated with the Public Library Board of Library Trustees \$5,000
8. Cable Television Costs associated with the provision of Cable Advisory Committee \$30,000
Franchise Fees Local Cable Access Programming

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 13: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$95,000 or any other sum to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 14: To see if the Town will vote to approve the following amendments to the Personnel Bylaws:

Appendix A
Wage and Compensation Plan - Fiscal Year 2007

Job Classification	Effective July 1, 2006 Range			
A. Executive Level				
Deputy Fire Chief	Minimum:	60,270.	Maximum:	68,545. Base
Highway Superintendent	Minimum:	42,600.	Maximum:	54,965. Base
Water/Sewer Superintendent	Minimum:	44,940.	Maximum:	68,000. Base
Principal Assessor	Minimum:	44,560.	Maximum:	59,915. Base
Park Director	Minimum:	43,260.	Maximum:	53,560. Base
Executive Director, Council on Aging	Minimum:	35,180.	Maximum:	42,435. Base
Planner	Minimum:	43,710	Maximum:	60,100 Base
Health Agent	Minimum:	41,200	Maximum:	61,800 Base
Outreach/Asst. Dir., Council on Aging	Minimum:	12.15	Maximum:	15.95 Hourly
Emergency Management Director	Minimum:	14.00	Maximum:	18.45 Hourly
B. Library				
Library Director	Minimum:	35,540.	Maximum:	45,760. Base
H. Public Needs				
Bus Driver	Minimum:	15.00	Maximum:	16.00 Hourly
I. Seasonal				
Lifeguard, Head	Minimum:	315.00	Maximum:	525.00 Weekly
Life Guard	Minimum:	7.50	Maximum:	12.70 Hourly
Water Safety, Instructor	Minimum:	380.00	Maximum:	510.00 Weekly
Maintenance Apprentice	Minimum:	7.00	Maximum:	8.10 Hourly
Arts & Crafts Aide	Minimum:	6.50	Maximum:	9.25 Hourly
Recreation Assistant	Minimum:	8.10	Maximum:	11.70 Hourly
Recreation Aide	Minimum:	6.50	Maximum:	9.25 Hourly
Program Aide	Minimum:	6.55	Maximum:	10.60 Hourly
J. Part-time Hourly				
Conservation Agent	Minimum:	10.65	Maximum:	22.50 Hourly
Patrolman, Special	Minimum:	14.50	Maximum:	17.75 Hourly
Clerk	Minimum:	7.90	Maximum:	9.95 Hourly
Clerk, Senior	Minimum:	10.30	Maximum:	14.15 Hourly
Associate Librarian	Minimum:	14.75	Maximum:	18.00 Hourly
Librarian, Children's	Minimum:	11.95	Maximum:	17.20 Hourly
Librarian, Technician	Minimum:	7.90	Maximum:	10.50 Hourly
Library Page	Minimum:	6.50	Maximum:	9.30 Hourly
Custodian	Minimum:	8.25	Maximum:	12.15 Hourly
Laborer, Apprentice	Minimum:	7.00	Maximum:	8.10 Hourly
Laborer	Minimum:	8.25	Maximum:	12.15 Hourly
Laborer, Skilled	Minimum:	10.30	Maximum:	13.80 Hourly
Driver, Highway	Minimum:	10.80	Maximum:	14.50 Hourly
Dispatcher	Minimum:	9.80	Maximum:	14.15 Hourly

K. Inspector-Annual Rates:

Building Inspector	I-1	To be paid at an annual rate equal to 50% of those amounts collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Wiring Inspector	I-2	To be paid at an annual rate equal to 80% of those amounts collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Plumbing Inspector *	I-3	* To be paid at an annual rate equal to 100% of those amounts collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Gas Piping Inspector *	I-4	
Sealer of Weights & Measures *	I-5	

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 15: To see if the Town will vote to fix the salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

	Appropriated FY 06	Requested FY07
Moderator	\$25. per meeting	\$25. per meeting
Town Clerk	\$ 57,700. Annually	\$ 64,517. Annually *
Town Treasurer	\$ 48,019. Annually	\$ 53,714. Annually *
Tax Collector	\$ 45,960. Annually	\$ 51,477. Annually *
Selectmen, Each member	\$ 1,200. Annually	\$ 1,200. Annually
Board of Health, Each member	\$ 500. Annually	\$ 500. Annually
Assessors, Each member	\$ 1,500. Annually	\$ 1,500. Annually
Water Commissioners, Each Member	\$ 500. Annually	\$ 500. Annually
Sewer Commissioners, Each Member	\$ 500. Annually	\$ 500. Annually
Planning Board, Each Member	\$ 500. Annually	\$ 500. Annually
Library Trustees, Each Member	\$ 500. Annually	\$ 500. Annually
School Committee, Each Member	\$ 500. Annually	\$ 500. Annually
Tree Warden	\$ 6.80/hour	\$ 7.00 /hour
Constable	\$ 6.80/hour or \$3.00/posting	\$7.00 /hour or \$3.00 per posting

(* Calculated to reflect a fifty-three week pay cycle)

or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 16: To see if the Town will vote to appropriate and raise by borrowing, or otherwise, the following sums of money, or any other such sums as may be required to defray Town charges for the financial year beginning July 1, 2006, and expressly for the following purposes to wit:

GOVERNMENT	DEPARTMENT #	
Selectmen	122	\$ 189,703
Salaries	\$ 153,090	
Expenses.....	\$ 36,613	
Finance Committee	131	\$ 1,000
Expenses.....	\$ 1,000	
Town Accountant	135	\$ 58,770
Salaries	\$ 57,770	
Expenses.....	\$ 1,000	

Assessors	141		\$ 117,000
Salaries		\$ 94,900	
Expenses.....		\$ 22,100	
Treasurer	145		\$ 96,184
Salaries		\$ 74,984	
Expenses.....		\$ 21,200	
Tax Collector	146		\$ 84,939
Salaries		\$ 72,939	
Expenses.....		\$ 12,000	
Legal	151		\$ 36,700
Expenses.....		\$ 36,700	
Data Processing	155		\$ 36,600
Expenses.....		\$ 36,600	
Bylaw Review	157		\$ 300
Expenses.....		\$ 300	
Town Clerk	161		\$ 117,117
Salaries		\$ 113,117	
Expenses.....		\$ 4,000	
Election	162		\$ 16,500
Expenses.....		\$ 16,500	
Board of Registrars	163		\$ 16,509
Salaries		\$ 12,209	
Expenses.....		\$ 4,300	
Conservation Commission	171		\$ 26,053
Salaries		\$ 23,783	
Expenses.....		\$ 2,270	
Planning Board	175		\$ 60,276
Salaries		\$ 53,926	
Expenses.....		\$ 6,350	
Zoning Board	176		\$ 6,000
Salaries		\$ 3,000	
Expenses.....		\$ 3,000	
Building Maintenance	192		\$ 30,050
Expenses.....		\$ 30,050	
Town Insurance	193		\$ 212,965
Expenses.....		\$ 212,965	
Police Department	210		\$ 1,368,324
Salaries		\$1,214,794	
Expenses.....		\$ 151,030	
Out of State Travel		\$ 2,500	
Communications	215		\$ 298,323
Salaries		\$ 208,783	
Expenses.....		\$ 89,540	

Fire & Ambulance	220		\$ 1,229,602
Salaries		\$1,123,757	
Expenses.....		\$ 105,845	
Call Fire Department	225		\$ 12,150
Salaries		\$ 10,900	
Expenses.....		\$ 1,250	
Building Inspection	241		\$ 65,434
Inspection Fees.....		\$ 61,154	
Expenses.....		\$ 4,280	
Gas Inspection	242		\$ 20,500
Inspection Fees.....		\$ 20,000	
Expenses.....		\$ 500	
Plumbing Inspection	243		\$ 20,500
Inspection Fees.....		\$ 20,000	
Expenses.....		\$ 500	
Sealer of Weights & Measurers	244		\$ 5,000
Expenses.....		\$ 5,000	
Wiring Inspection	245		\$ 55,620
Inspection Fees.....		\$ 55,000	
Expenses.....		\$ 620	
Animal Control Officer	292		\$ 12,000
Salaries.....		\$ 9,380	
Expenses.....		\$ 2,620	
Tree Warden	294		\$ 3,000
Expenses.....		\$ 3,000	
Local Schools	300		\$ 6,219,578
Salaries & Expenses.		\$6,219,578	
King Philip Regional School	350		\$ 4,138,126
Salaries & Expenses.		\$3,414,295	
Debt Excluded from Prop 2 ½		\$ 723,831	
Tri-County Vocational School	350		\$ 790,472
Salaries & Expenses.		\$ 790,472	
Highway Department	422		\$ 415,690
Salaries		\$ 328,840	
Expenses.....		\$ 86,850	
Snow Removal	423		\$ 85,000
Salaries		\$ 25,000	
Expenses.....		\$ 60,000	
Street Lights	424		\$ 91,425
Expenses.....		\$ 91,425	
Sewer Department	440		\$ 582,525
Salaries		\$ 141,625	
Expenses.....		\$ 428,900	
Equipment.....		\$ 10,000	
Out of State Travel		\$ 2,000	

Water Department	450		\$ 882,614
Salaries		\$ 218,114	
Expenses.....		\$ 637,500	
Equipment.....		\$ 25,000	
Out of State Travel		\$ 2,000	
Board of Health	510		\$ 123,860
Salaries		\$ 95,687	
Expenses.....		\$ 28,173	
Council on Aging	541		\$ 138,071
Salaries		\$ 100,221	
Expenses.....		\$ 37,850	
Veteran's Benefits	543		\$ 19,450
Salaries		\$ 1,450	
Expenses.....		\$ 18,000	
Library	610		\$ 197,011
Salaries		\$ 123,260	
Expenses.....		\$ 73,751	
Park Department	650		\$ 54,843
Salaries		\$ 43,660	
Expenses.....		\$ 11,183	
Historical Commission	691		\$ 7,755
Expenses.....		\$ 7,755	
Memorial Day	692		\$ 1,400
Expenses.....		\$ 1,400	
Maturing General Debt	710		\$ 132,858
Principal Expense.....		\$ 132,858	
Maturing Water Dept. Debt	710		\$ 301,455
Principal Expense.....		\$ 301,455	
Maturing Sewer Dept. Debt	710		\$ 54,972
Principal Expense.....		\$ 54,972	
Maturing Debt Excldd from Prop 2 ½	710		\$ 1,095,000
Principal Expense.....		\$1,095,000	
Interest on General Debt	751		\$ 48,191
Expenses.....		\$ 48,191	
Interest on Water Dept. Debt	751		\$ 146,662
Expenses.....		\$ 146,662	
Interest on Sewer Dept. Debt	751		\$ 8,016
Expenses.....		\$ 8,016	
Interest on Debt Excldd from Prop 2 ½	751		\$ 738,337
Expenses.....		\$ 738,337	
Norfolk County & State Retirement	911		\$ 590,428
Expenses.....		\$ 590,428	

Group Insurance

914

\$ 1,413,472

Expenses..... \$1,413,472

Or, to see if the Town will vote to do or act in any manner relative thereto.

ARTICLE 17: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$78,163 or any other sum for the purpose of funding a fifty third week of payroll for all municipal departments in Fiscal Year 2007, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 18: To see if the Town will vote in accordance with the provisions of Chapter 44, Section 53F½ of the Massachusetts General Laws to appropriate \$396,985 or any other sums for the purpose of operating a household waste collection, recycling, and disposal program; \$362,292 of such appropriation to be funded from Fiscal Year 2007 Trash Receipts and \$34,693.00 to be raised as part of general revenue, such sums to be expended as follows:

Salaries.....\$ 24,729

Expenses.....\$372,256

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 19: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$25,000 or any other sum for the purpose of funding engineering, consulting, and associated services to satisfy the post closure requirements of the Cowell Street landfill, or do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 20: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$15,000 or any other sum for the purpose of acquiring a town-wide notification system, or do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 21: To see if the Town will vote in accordance with the provisions of Massachusetts General Law Chapter 40, Section 4A, to authorize the Board of Health to enter into an intermunicipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform, in accordance with an Intermunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units, or do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 22: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$10,000 or any other sum for the purpose of funding the conversion to a new Appraisal Software Package, such funds to be expended under the direction of the Board of Assessors, or do or act in any manner relative thereto. (*Sponsor: Board of Assessors*)

ARTICLE 23: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$3,900 or any other sum for the purpose of funding the Assessor's Appraisal Software License Agreement for Fiscal Year 2007, such funds to be expended under the direction of the Board of Assessors, or do or act in any manner relative thereto. (*Sponsor: Board of Assessors*)

ARTICLE 24: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$25,326 or any other sum for the purpose of electronically codifying and scanning the Town's By-laws, Regulations, and Minutes, such funds to be expended under the direction of the Town Clerk, or do or act in any manner relative thereto. (*Sponsor: Town Clerk*)

ARTICLE 25: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$34,000 or any other sum for the purpose of purchasing and equipping a pickup truck with plow for the Highway Department, or do or act in any manner relative thereto. (*Sponsor: Highway Superintendent*)

ARTICLE 26: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$9,665 or any other sum for the replacement of the three (3) in cruiser mobile video systems, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. (*Sponsor: Police Chief*)

ARTICLE 27: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$6,000 or any other sum for the purchase of six (6) Taser stun guns for the Police Department, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. (*Sponsor: Police Chief*)

ARTICLE 28: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$32,000 or any other sum for the purchase of one (1) cruiser for the Police Department, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. *(Sponsor: Police Chief)*

ARTICLE 29: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$32,000 or any other sum for the removal and replacement of the roof of the Public Safety Building, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. *(Sponsor: Police Chief)*

ARTICLE 30: To see if the Town will vote to transfer from the Ambulance Reserve Account the sum of \$28,000 or any other sum for the purchase of Jaws (Extrication Unit) for the Fire Department, such funds to be expended under the direction of the Fire Chief, or do or act in any manner relative thereto. *(Sponsor: Fire Chief)*

ARTICLE 31: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$5,000 or any other sum for the purpose of administering employee physicals and/or psychological screenings for new hires or for such other employment purposes as may be deemed necessary by the Board of Selectmen, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 32: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$3,500 or any other sum for the payment of fees associated with the collection of Medicaid Reimbursement for services provided by the Plainville School Department to eligible students, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 33: To see if the Town will vote to raise or transfer from available funds, \$5,000 or any other sum to be appropriated to the Unemployment Compensation Fund, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 34: To see if the Town will vote to transfer \$150,000 or any other sum from Water Surplus to fund the costs associated with the Lake Mirimichi well construction project, such funds to be expended under the direction of the Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 35: To see if the Town will vote to amend the Town of Plainville's Zoning By-Law Chapter III . Section 3 by adding Section 3.18.1 to read as follows:

3.18 Accessory Family Dwelling Unit

- 3.18.1 The intent and purpose of this section is to permit accessory dwelling units in single family dwellings subject to the standards and procedures hereinafter set forth. It is also the intent to assure that the single family character of the neighborhood will be maintained and that the accessory unit remains subordinate to the principal living quarters.
- 3.18.2 Restrictions. A special permit may be granted by the Zoning Board of Appeals for the conversion of an existing or new single family dwelling to accommodate an additional family unit by the installation of a common wall or the partitioning of or extension of existing living space.
- 3.18.3 Use limitations. Such additional family living unit shall, at the discretion of the Zoning Board of Appeals accommodate up to a maximum of three persons, provided that the owner of record is a resident of the main dwelling unit or the proposed accessory family dwelling unit. The existing unit shall accommodate an additional unit only if: a) a member of the additional family is related by blood, marriage or adoption to the owner of the premises; b there shall be no other living unit on the lot upon which such accessory unit is to be located.
- 3.18.4 Disposal of sewage must be in compliance with the Board of Health regulations.
- 3.18.5 Ingress, egress access. Adequate provisions, as determined by the Inspector of Buildings, shall be provided for separate ingress and egress to the outside of each unit. To the extent possible, exterior entrance shall not detract from the single family appearance of the dwelling. Interior doorway shall be provided between each unit as a means of access for purposes of supervision and emergency response. All stairways to additional stories shall be enclosed within the exterior walls of the structure.
- 3.18.6 Documentation. The Zoning Board of Appeals must determine that such conversion, new construction, and occupancy of each unit shall meet the requirements of section 1.4.1 .
- 3.18.7 Area Limitation. Such accessory unit shall be limited to a maximum of 800 square feet in total floor area.
- 3.18.8 Plans. Floor plans of the principal residence and proposed accessory unit shall be submitted and shall be located on a certified plot plan.
- 3.18.9 Parking. Provisions for off street parking shall be provided for residences and guests consistent with the character of the neighborhood, as determined by the Zoning Board of Appeals.

- 3.18.10 Special Permit. No building permit shall be issued in accordance with the Special Permit until the Special Permit has been recorded in the Registry of Deeds. Evidence of such shall be submitted to the Inspector of Buildings.
- 3.18.11 Occupancy Permits. No occupancy of the accessory dwelling shall be allowed until a certificate of occupancy has been granted by the Inspector of Buildings. The initial occupancy permit shall remain in force for a period of two years from the date of issue, provided that ownership has not changed. Thereafter, permits may be issued by the Inspector of Buildings for succeeding two year periods, provided that the use is in compliance with the terms and conditions of the Special Permit. Occupancy permits are not transferable upon change of ownership. The new owner of record shall be responsible for initiating each application for each renewal and submitted to the inspector of Buildings. Appropriate fees shall be assessed for each such renewal review, investigation and processing. All documentation presented hereunder must be in form content satisfactory to the Inspector of Buildings.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Inspector of Buildings*)

ARTICLE 36: To see if the Town will vote to amend Chapter I of the Town By-laws by making the following changes:

Delete SECTION 1.1C which reads as follows: A Finance Committee of seven members elected for terms of three years. The Chairman of the Board of Selectmen and the Town Treasurer shall also serve as members of the Finance Committee. The Committee shall have the power to fill any vacancy in its membership.

Delete SECTION III – TOWN FINANCE AND ADMINISTRATION as it is currently written and replace with the following:

- 3.1 There shall be an appointed Finance Committee comprised of seven (7) members each serving for a term of three (3) years which shall end on June 30. Terms shall be staggered such that the terms of no more than three (3) members shall expire in any one year.
- 3.2 Members of the Finance Committee shall be appointed by the Town Moderator, the Chairman of the Board of Selectmen, and the Chairman of the Finance Committee (or in the absence of a Chairman, the then senior member of the Finance Committee) acting jointly at a meeting posted for the purpose of filling existing or pending vacancies on the Finance Committee.
- 3.3 At anytime prior to the expiration of the fiscal year, the current Finance Committee Chairman (or in the absence of a Chairman, the then senior member of the Finance Committee) shall cause the Finance Committee to reorganize and thereby elect a Chairman, a Vice-Chairman, a Secretary and any other officers deemed necessary for the ensuing fiscal year or to fill a vacancy in any such office should one occur in the current fiscal year.
- 3.6 No member of the Committee shall be in the employ of the Town or hold any other elected office in Town.
- 3.7 Any member who shall remove from the Town shall upon such removal cease to be a member of said Committee
- 3.8 The Finance Committee shall have authority to investigate the accounts of any department of the Town. Upon written request the departments shall, within 48 hours, make available to the Committee those finance records requested.
- 3.9 It shall be the duty of the Finance Committee to consider all articles in any Warrant for the Town Meeting which call for the appropriation of money, and to recommend appropriate action to the voters of the Town. The Committee shall investigate the cost of maintenance and the expenditures of the different departments of the Town service, and recommend in detail the amount to be appropriated for each department for the ensuing year.
- 3.10 The Departments shall submit to the Selectmen on or before January first, each year, an estimate of the expenditures for the ensuing year which shall specify the amount estimated for (1) salaries and wages, (2) other department costs, (3) new equipment, if any, and (4) out-of-state travel expenses, together with tabulated expenditures of the past year.
- 3.11 On or before January fifteenth of each year the Board of Selectmen shall present to the Committee an estimate of the expenditures of each department for the ensuing year, together with the tabulated expenditures of the two preceding years. Copies of all petitioned articles to be inserted in the Warrant shall be transmitted to the Finance Committee on or before January first. Copies of all other articles shall be transmitted to the Finance Committee within ten days subsequent to the closing of the Warrant.

- 3.12 Copies of all articles to be inserted in the Warrant for a Special Town Meeting shall be transmitted to the Finance Committee a minimum of fourteen days prior to the date of said meeting.
- 3.13 The Finance Committee shall at least seven days prior to the holding of the business session of an annual or special Town Meeting make public its recommendations regarding the articles to be considered at said meeting. In making its recommendations for the operation of all Town departments the Committee shall specify the amount recommended for (1) salaries and wages, (2) other department costs, (3) new equipment, if any and (4) out-of-state travel expenses.
- 3.14 The Board of Selectmen shall within ten days of receipt of report of the Audit of the Municipal accounts transmit a copy thereof to the Finance Committee Chairman. Such report shall be available to all members of the Committee.
- 3.15 All expenditures on budgets which are approved by the townspeople must be spent only on the items listed in the budget. Any unexpended amounts are to be returned to the Town Treasury. Extra-ordinary or unforeseen expenditures on items may be made only from the reserve fund, but only after due consideration of the request indicates that the transfer is for extraordinary or unforeseen expenditures.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Town Clerk*)

ARTICLE 37: To see if the Town will vote under Massachusetts General Laws (Ter. Ed.) Chapter 121B, Section 4, as amended, to establish a Redevelopment Authority and in that connection to make any and all determinations and declarations deemed necessary or desirable, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 38: To see if the Town will vote to adopt the following resolution:

“Whereas there exists in the Town of Plainville: (a) substandard, decadent or blighted open areas; and (b) that each constitutes a serious and growing menace, injurious and inimical to the safety, health, morals, and welfare of residents; and (c) that the menace of such decadent, substandard or blighted open areas is beyond remedy and control solely by regulatory process in the exercise of the police power and cannot be dealt with effectively by the ordinary operations of private enterprise; that whereas it is hereby determined that a Redevelopment Authority is needed for: (a) the acquisition, planning, clearance, conservation, rehabilitation or rebuilding of such decadent, substandard and blighted open areas for residential, governmental, recreational, educational, hospital, business, commercial, industrial or other purposes; **Now Therefore it is hereby voted:** that the Redevelopment Authority shall be organized and established under the provisions of the Massachusetts General Laws (Ter. Ed.) Chapter 121B, Section 4 and acts in amendment thereof and in addition thereto.”

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 39: To see if the Town will vote to accept a certain water booster (pump) station located at 1 Messenger Street, on land identified on Plainville Assessors Map 11C as Lot 40 including the building, equipment, and easement. Said Easement is a Non-Exclusive Utility Access and Maintenance Easement to benefit the Town of Plainville described as follows:

Plain2K, Inc., owner of real estate located at 1 Messenger Street, Plainville, Massachusetts, identified on Plainville Assessors Plat 11C as Lot 40, hereby grants to the Town of Plainville a non-exclusive Utility Access and Maintenance Easement for the purpose of allowing the Town to operate and maintain a water booster (pump) station and water lines (“utilities”) on said property, and to conduct inspections, flushing and other similar operations as may be appropriate and necessary to support the operation and maintenance of said utilities. Should invasive work be required (removal of pavement or earth materials) for any reason, the Town shall have the obligation to replace any such materials altered or removed to their original condition following completion of any necessary work.

Said easement is bounded and described as follows:

Utility Access and Maintenance Easement

Beginning at a point on the southerly sideline of Messenger Street, said point being 123.48’ southwesterly from the northeast corner of Lot 1 as shown on a plan entitled “Condominium Site Plan Messenger Street Plainville, Massachusetts prepared for Plain 2K, Inc. scale 1”=20’ August 10, 2003 Arthur F. Boyden & Associates, Inc. Professional Land Surveyors & Civil Engineers 302 Broadway, Unit #4 – Raynham, Massachusetts 02767 (508) 880-3439”.

Thence running S42°37'10"E, 96.67' to a point;

Thence running S47°22'50"W, 80.00' to a point;

Thence running N42°37'10"W, 124.78' to a point on the southerly sideline of Messenger Street;

Thence running in a northeasterly direction, by a non-tangent curve to the right along the southerly sideline of Messenger Street, having a radius of 600.00' and a length of 57.85' to a point;

Thence running N68°37'33"E, 26.99' along the southerly sideline of Messenger Street to the point of beginning.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Water Commissioners*)

ARTICLE 40: To see if the Town will vote to discontinue and abandon its right, title, and interest in those easements together with associated roadway surfaces and curbing which adjoin the roadway known as "Maple Terrace" comprising the "cul-de-sac", or turnaround, at the end of the road, in accordance with the Comprehensive Permit granted to Oak Hill Village LLC, dated January 13, 2004.

Said roadway portions and easements being located on Lots identified on Plainville Assessors Map 8 as Lots 251, 252, and 253, and being further described on Definitive Subdivision Plans titled "Pine Grove Estates", prepared by Tilton & Associates, Inc., recorded in the Norfolk County Registry of Deeds as Plan 428 in Plan Book 466.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 41: To see if the town will vote to amend the Town of Plainville's Zoning By-Law Chapter III by adding Section 3.13.4 [Information Requirements] regarding Signage and Monuments.

Add: p. Signage must be shown on the plans, as it complies to Section 3.3 of the Zoning By-Law.

 q. permanent monuments (see Article 9 of the Subdivision Rules and Regulations).

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Planning Board*)

ARTICLE 42: To see if the town will vote to amend the Town of Plainville's Zoning By-Law Chapter III by amending Section 3.5.1 [Minimum Standards] regarding parking for Medical or Dental buildings.

Amend: Professional Offices used as Medical or Dental Facilities – 1 space for each 100 square feet of floor area.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Planning Board*)

ARTICLE 43: To see if the Town will vote to amend the Town of Plainville's Zoning By-Law Chapter III, by adding Section 2.16 [Affordable Housing] to read as follows:

Affordable Housing Section 2.16 (Zoning By-Law III)

2.16.1 PURPOSE AND INTENT

The purpose of this bylaw is to provide housing in the Town of Plainville that is affordable to low or moderate income households. It is intended that the affordable housing units that result for this bylaw shall qualify as Local Initiative Units (LIP) in compliance with the requirements for the same as specified by the Department of Community Affairs, Division of Housing and Community Development and that said units count towards the Town's requirements under Massachusetts General Law, Chapter 40B, Section 20-23.

2.16.2 DEFINITIONS

Affordable Housing Unit – A dwelling unit available at annual cost of no more than 30% of gross household income of households at or below 80% of the Metropolitan Statistical Area (MSA) median income as reported by the U.S.

Department of Housing and Urban Development including units listed under Massachusetts General Law, Chapter 40B, Section 20-23 and/or the Commonwealth's Local Initiative Program (LIP).

Qualified Affordable Housing Unit Purchaser or Tenant – An individual or family with household income that does not exceed 80% of the median income, with adjustments for household size, as reported by the most recent information from the United State Department of Housing and Urban Development (HUD) and/or the Massachusetts Department of Housing and Community Development (DHCD).

2.16.3 APPLICABILITY

2.16.3.1 Division of Land. This bylaw shall apply to the division of land held in single ownership as of June 1, 2006 or anytime thereafter, into eight (8) or more lots, whether such lots are created at one time or cumulatively from said land held in single ownership and shall require a Special Permit or Definitive Subdivision permit. The permit shall be required for land divisions under Massachusetts General Law, Chapter 40A, Section 9 as well as for "conventional" divisions allowed by Massachusetts General Law Chapter 41, Section 81-L and Section 81-U, including those divisions of land that do not require subdivision approval. The Plainville Planning Board shall be the Permit Granting Authority for all Permits under this by-law.

2.16.3.2 Multiple Units. This bylaw shall apply to the construction of eight (8) or more multi-family dwelling units, whether on one or more contiguous parcels, in existence as of June 1, 2006 and shall require a Special Permit.

2.16.4 MANDATORY PROVISION OF AFFORDABLE UNITS

The Planning Board shall, as the permit granting authority, shall as a condition of approval of any division of land or construction of multiple units referred to in Section 1.3 above, require that the applicant for approval of a Permit comply with the obligation to provide affordable housing pursuant to this bylaw and more fully described in Section 1.5 below.

2.16.5 PROVISION OF AFFORDABLE UNITS

The Planning Board shall deny any application for a Special Permit, Definitive Subdivision or Site Plan under this by-law if the applicant does not comply, at a minimum with the following requirements for affordable units.

2.16.5.1 At least ten (10) percent of the lots in a division of land or units in a multiple unit development subject to this by-law shall be established as affordable housing units in any one or combination of methods provided for below. Fractions of a lot or dwelling unit shall be rounded to the nearest whole number such that a development proposing eight (8) dwelling units shall require one affordable unit, a development proposing fifteen (15) dwelling units shall require two affordable units and so on.

2.16.5.2 The affordable units shall be constructed or rehabilitated on the subject property or on a different property in the Town of Plainville, subject to review and approval by the Planning Board.

2.16.6 PROVISIONS APPLICABLE TO AFFORDABLE HOUSING UNITS ON AND OFF-SITE

2.16.6.1 Siting of Affordable Units. All affordable units constructed or rehabilitated under this by-law shall be situated with the development so as not to be in less desirable locations than market-rate units in the development and shall, on average, be no less accessible to public amenities, such as open space, as the market-rate units.

2.16.6.2 Minimum Design and Construction standards for Affordable Units. Affordable units within market-rate developments shall be integrated with the rest of the development and shall be compatible in design, appearance, construction and quality of materials with other units. Interior feature of affordable units shall comply in all respects to the minimum design and construction standards set forth in the Local Initiative Guidelines by the Division of Housing and Community Development, July 1996, as amended.

2.16.6.3 Timing of Construction or Provision of Affordable Units or Lots. Where feasible, affordable housing units shall be provided coincident to the development of market-rate units, but in no event shall the development of affordable units be delayed beyond the schedule noted below:

Market-Rate Units % Affordable Housing Units %

Up to 30% None Required

30% plus 1 unit at least 10%

up to 50% at least 30%

up to 75% at least 50%

75% plus 1 unit at least 70%

up to 90% 100%

Fraction of units shall not be counted

2.16.7 LOCAL PREFERENCE

The Permit granting authority shall require the applicant to comply with local preference requirements, if any, as established by the Board of Selectmen.

2.16.8 MARKETING PLAN FOR AFFORDABLE HOUSING UNITS

Applicants under this by-law shall submit a marketing plan or other method approved by the permit granting authority, which describes how the units will be marketed to potential homebuyers or tenants. This plan shall include a description of the lottery or other process to be used for selecting buyers or tenants. The plan shall be in conformance with DHCD rules and regulations.

2.16.9 PROVISION OF AFFORDABLE HOUSING UNITS OFF-SITE

Subject to the approval of the SPGA, an applicant subject to this by-law may develop, construct or otherwise provide affordable housing units equivalent to those required by Section 1.5 off-site. All requirements of this by-law that apply to on-site provision of affordable units, shall apply to provision of off-site affordable units. In addition, the location of the off-site units to be provided shall be approved by the SPGA as an integral element of the Permit review and approval process.

2.16.10 MAXIMUM INCOME AND SELLING PRICE: INITIAL SALE

2.16.10.1 To ensure that only eligible households purchase affordable housing units, the purchaser of an affordable unit shall be required to submit copies of the last three years' federal and state tax returns for the household and certify, in writing and prior to transfer of title, to the developer of the housing units or his/her agent, and within thirty (30) days following transfer of title, to the Plainville Housing Authority, that his/her annual household income level does not exceed the maximum level as established by the Commonwealth's Division of Housing and Community Development, and as such, may be revised from time to time.

2.16.10.2 The maximum price or rent of the affordable units created under this by-law is established by the Commonwealth's Division of Housing and Community Development, and as such, may be revised from time to time.

2.16.11 PRESERVATION OF AFFORDABILITY: RESTRICTIONS OF RESALE

Each affordable unit created in accordance with this by-law shall have limitations governing its resale. The purpose of these limitations is to preserve the long-term affordability of the unit and to ensure its continued availability for affordably income households. The resale controls shall be established through a deed restriction on the property acceptable to DHCD recorded in the Norfolk County Registry of Deeds and shall be enforced for a period of ninety-nine (99) years or as long a period as is lawful, which is greater.

2.16.11.1 Resale price. Sales beyond the initial sale to a qualified purchaser shall not exceed the maximum sale price as determined by the DHCD for affordability within the Town of Plainville at the time of resale.

2.16.11.2 Right of First Refusal or Purchase. The purchaser of an affordable housing unit developed as a result of this by-law shall agree to execute a deed rider prepared by the Town, granting, among other things, the Town of Plainville's right of first refusal for a period not less than one-hundred eighty (180) days to purchase the property or assignment thereof, in the event that, despite diligent efforts to sell the property, a subsequent qualified purchaser cannot be located.

2.16.11.3 Renting. The Planning Board shall require, as a condition for grant of the Permit under this by-law, that the deeds to the affordable housing units contain a restriction requiring that any subsequent renting or leasing of said affordable housing units shall not exceed maximum rental price as determined by the DHCD for affordability within the Town of Plainville.

2.16.11.4 The Planning Board shall require, as a condition for grant of the Permit under this by-law, that the applicant comply with the mandatory set-asides and accompanying restrictions of affordability. The Building Inspector shall not issue any building permit for any unit until the Permit and Deed Restrictions are recorded the Norfolk Registry of Deeds or Land Court.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Planning Board*)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 15th day of May, in the year of our Lord two thousand and six.

Andrea Soucy, Chairman

Robert Fennessy

Robert Rose

A true copy Attest:

Kathleen M. Sandland, Town Clerk May 18, 2006

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Michael J. Coates, Constable May 18, 2006

TOTAL APPROPRIATION: \$ 23,289,378.00

TAXATION: 19,520,845.00

TRANSFERS: 3,768,533.00

TOTAL: \$23,289,378.00

SOURCE OF TRANSFERS:

Chapter 90 Monies 160,171.00

Ambulance Reserve 300,000.00

FY 2007 Trash Receipts 362,292.00

Laidlaw Testing Account 25,000.00

FY06 Fire Salary Account 37,000.00

Water Surplus 150,000.00

FY07 Water Receipts 1,380,171.00

Free Cash 1,254,952.00

Overlay Surplus 98,947.00

TOTAL: \$ 3,768,533.00

DATE: _____

I HEREBY CERTIFY THE FOLLOWING SUMMARY IS THE RESULT OF THE ACTION TAKEN AT THE ANNUAL TOWN MEETING OF JUNE 5, 2006 AND THE ADJOURNED SESSION, JUNE 12. I ALSO CERTIFY THAT THERE WAS A QUORUM PRESENT AT BOTH SESSIONS OF THE JUNE 5, 2006 ANNUAL TOWN MEETING.

KATHLEEN M. SANDLAND

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funding Source Funded By Transfer Source	Funded By Borrowing
1	Appoint Edward Merrick Fence Viewer, Cynthia Burlingame Field Driver, and Calvin Hall, Measurer of Wood, Bark, and Lumber.	6/5/06	Unanimous					
2	Accept the reports of the Selectmen and other Town Officers as shall be amended by inclusion of the Fiscal Year 2005 Cash Receipts collected by the Treasurer which was inadvertently omitted.	6/5/06	Unanimous					
3	Have the Surety Bonds of the Collector of Taxes, the Assistant Collector of Taxes, Treasurer, Assistant Treasurer and Town Clerk placed with a Fidelity or Guarantee Company.	6/5/06	Unanimous					
4	Authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvements of Town roads, and to authorize the Town Treasurer to borrow in anticipation of such funds.	6/12/06	Unanimous					
5	Appropriate and transfer \$160,171.00 received by the Town of Plainville as so called "Chapter 90" monies for costs associated with road resurfacing, restoration, maintenance, and land or easement takings.	6/12/06	Unanimous	160,171.00		\$160,171.00	"Chapter 90" monies	

Town of Plainville

Annual Town Meeting

FY - 2007 Recap Summary

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source	Funded By Borrowing
6	Raise and appropriate \$4,680 for services rendered to citizens of Plainville by South Norfolk County Association for Retarded Citizens, Inc., such payment to be made in accordance with a fee for services agreement to be entered into by the Board of Health on behalf of the Town of Plainville.	6/5/06	Unanimous	4,680.00	\$4,680.00			
7	Transfer \$25,000 from the Ambulance Reserve Account for the payment of fees associated with the collection of ambulance billings.	6/12/06	Unanimous	25,000.00		\$25,000.00	Ambulance Reserve Account	
8	Raise and appropriate \$20,000 for the purpose of conducting an audit of Fiscal Year 2006.		Unanimous	20,000.00	\$20,000.00			
9	Raise and appropriate, \$20,000 for the Reserve Fund to provide for the extraordinary or unforeseen expenses as authorized by Sect. 6, Chap. 40 of Mass. General Laws.		Unanimous	20,000.00	\$20,000.00			
10	Raise and appropriate \$4,000 to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group.	6/5/06	Unanimous	4,000.00	\$4,000.00			
11	To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, as authorized by Mass. General Laws, Chapter 40, or do or act in any manner relative thereto.	6/12/06	No Motion - Article Failed					

Town of Plainville

Annual Town Meeting

FY - 2007 Recap Summary

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source	Funded By Borrowing
12	Vote to establish revolving accounts pursuant to Section 53E1/2, of Chapter 44 of M.G.L. as printed in warrant. Source of annual funds and expenditure: Dog Licenses & Fines-\$10,000, Senior Center Rental Fees-\$10,000,- \$10,000, Assessor's Map & Record Copying Fees-\$5,000, Purchase of Town By-laws-\$2,000, Fire Alarm Fees-\$12,500, Police Report Copying & Printing Fees, \$10,000, Library Fines, \$5,000, Cable Television Franchise Fees, \$30,000.	6/12/06	Unanimous					
13	Raise and appropriate \$95,000 to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer.	6/5/06	Unanimous	95,000.00	\$95,000.00			
14	Approve amendments to the Personnel Bylaws as printed in the warrant.	6/12/06	2/3 Vote: Unanimous					
15	Fix the salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended.	6/12/06	Unanimous					
16	Raise and appropriate (and transfer) sums of money to defray Town charges for the financial year beginning July 1, 2006, as amended (article 16 summary breakdown attached).	6/12/06	Unanimous	22,137,988.00	\$19,156,918.00	\$1,380,171.00 \$1,264,952.00 \$247,000.00 \$98,947.00	FY07 Water Receipts Free Cash Ambulance Reserve Overlay Surplus	

Town of Plainville

Annual Town Meeting

FY - 2007 Recap Summary

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source	Funded By Borrowing
17	Raise and appropriate \$78,163 for the purpose of funding a fifty third week of payroll for all municipal departments in Fiscal Year 2007.	6/5/06	Unanimous	78,163.00	\$78,163.00			
18	Vote to in accordance with the provisions of Chapter 44, Section 53F½ of the M.G.L. to appropriate \$396,985 for the purpose of operating a household waste collection, recycling, and disposal program; \$362,292 of such appropriation to be funded from Fiscal Year 2007 Trash Receipts and \$34,693.00 to be raised as part of general revenue, to be expended as follows: Salaries \$ 24,729 Expenses \$ 372,256	6/12/06	Unanimous	396,985.00	\$34,693.00	\$362,292.00	FY 2007 Trash Receipts	
19	Transfer \$25,000 for the Laidlaw Testing Account for the purpose of funding engineering, consulting, and associated services to satisfy the post closure requirements of the Cowell Street landfill.	6/5/06	Unanimous	25000.00		\$25,000.00	Laidlaw Testing Account	
20	Vote to raise and appropriate, the sum of \$15,000. to fund a town-wide notification system. Said funds to come from taxation and to be expended by the Board of Health.	6/12/06	Article Failed					
21	Authorize the Board of Health in accordance with the provisions of Ml.G.L. Chapter 40, Section 4A, to enter into an intermunicipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform in accordance with an Intermunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units.	6/12/06	Unanimous					

FY - 2007 Recap Summary

Annual Town Meeting

Town of Plainville

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source	Funded By Borrowing
22	Raise and appropriate \$10,000 for the purpose of funding the conversion to a new Appraisal Software Package, such funds to be expended under the direction of the Board of Assessors.		Unanimous	10000.00	\$10,000.00			
23	Raise and appropriate \$3,900 for the purpose of funding the Assessor's Appraisal Software License Agreement for Fiscal Year 2007, such funds to be expended under the direction of the Board of Assessors.	6/12/06	Unanimous	3900.00	\$3,900.00			
24	Raise and appropriate \$25,326 for the purpose of electronically codifying and scanning the Town's By-laws, Regulations, and Minutes, such funds to be expended under the direction of the Town Clerk.	6/12/06	Unanimous	25326.00	\$25,326.00			
25	Raise and appropriate \$34,000 for the purpose of purchasing and equipping a pickup truck with a plow for the Highway Department.	6/12/06	Unanimous	34000.00	\$34,000.00			
26	Raise and appropriate \$9,665 for the replacement of the three (3) in cruiser mobile video systems, such funds to be expended under the direction of the Police Chief.	6/12/06	Unanimous	9665.00	\$9,665.00			
27	Raise and appropriate \$6,000 for the purchase of six (6) Taser stun guns for the Police Department, such funds to be expended under the direction of the Police Chief.	6/12/06	Unanimous	6000.00	\$6,000.00			

Town of Plainville

Annual Town Meeting

FY - 2007 Recap Summary

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source	Funded By Borrowing
28	Raise and appropriate from the FY06 Fire Salary Account, the sum of \$32,000 for the purchase of one (1) police cruiser; such funds to be expended under the direction of the Police Chief.	6/12/06	Unanimous	32000.00		\$32,000.00	FY06 Fire Salary Acct.	
29	Raise and appropriate \$10,000 for the repair of the roof of the Public Safety Building, such funds to be expended under the direction of the Police Chief.	6/12/06	Unanimous	10,000.00	\$10,000.00			
30	Transfer from the Ambulance Reserve Account, the sum of \$28,000 for the purchase of Jaws (Extrication Unit) for the Fire Department, such funds to be expended under the direction of the Fire Chief.	6/12/06	Unanimous	28,000.00		\$28,000.00	Ambulance Reserve	
31	Transfer \$5,000 from FY06 Fire Salaries for the purpose of administering employee physicals and/or psychological screenings for new hires or for such other employment purposes as may be deemed necessary by the Board of Selectmen.	6/12/06	Unanimous	5,000.00		\$5,000.00	FY06 Fire Salaries	
32	Raise and appropriate \$3,500 for the payment of fees associated with the collection of Medicaid Reimbursement for services provided by the Plainville School Department to eligible students	6/12/06	Unanimous	3,500.00	\$3,500.00			
33	Raise and appropriate \$5,000 to be appropriated to the Unemployment Compensation Fund.	6/12/06	Unanimous	5,000.00	\$5,000.00			

FY - 2007 Recap Summary

Annual Town Meeting

Town of Plainville

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source	Funded By Borrowing
34	Transfer \$150,000 from Water Surplus to fund the costs associated with the Lake Mirimichi well construction project, to be expended under the direction of the Water Commissioners.		Unanimous	150,000.00		\$150,000.00	Water Surplus	
35	To see if the Town will vote to amend the Town of Plainville's Zoning By-Law Chapter III, Section 3 by adding Section 3.18.1.	6/12/06	No Motion Article Failed					
36	Amend Chapter I of the Town By-Law by deleting Section 1.1C and deleting Section III - TOWN FINANCE AND ADMINISTRATION as it is currently written and replace it with that language as printed in the Warrant for the Annual Town Meeting under Article 36.	6/12/06	2/3 Vote: Unanimous					
37	Vote under M.G.L. (Ter. Ed.) Ch. 121B, Sect. 4, as amended, to establish a Redevelopment Authority and in that connection to make any and all determinations and declarations deemed necessary or desirable.	6/5/06	Motion Carried					
38	Adopt resolution: (substandard, decadent or blighted open areas), see minutes.	6/5/06	Motion Carried					
39	Accept (as printed in the Warrant) a certain water booster (pump) station located at 1 Messenger Street, on land identified on Plainville Assessors Map 11C as Lot 40 including the building, equipment, and easement. Said Easement is a Non-Exclusive Utility Access and Maintenance Easement to benefit the Town of Plainville.	6/12/06	Unanimous					

Town of Plainville

Annual Town Meeting

FY - 2007 Recap Summary

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source	Funded By Borrowing
40	Abandon its rights, title and interest in the easements as printed in the warrant concerning Maple Terrace .	6/12/06	Motion Carried					
41	Amend the Town of Plainville's Zoning By-Law Chapter III by adding Section 3.13.4 [Information Requirements] regarding Signage and Monuments (as printed in the warrant).	6/12/06	2/3 Vote: Unanimous					
42	Amend the Town of Plainville's Zoning By-Law Chapter III by amending Section 3.5.1 [Minimum Standards] regarding parking for Medical or Dental buildings (as printed in the warrant)	6/12/06	2/3 Vote: Unanimous					
43	Amend the Town of Plainville's Zoning By-Law Chapter III , by adding Section 2.16 [Affordable Housing] with the following changes to the warrant article (see minutes).	6/12/06	2/3 Vote Yes: 61 No: 7 Motion Carried					
Total Appropriated				\$ 23,289,378.00				
Total Taxation					\$19,520,845.00			
Total Transferred						\$3,768,533.00		



TOWN OF PLAINVILLE
WARRANT FOR THE
SPECIAL TOWN MEETING
MONDAY, JUNE 5, 2006
AT 8:00 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, 72 Messenger Street, in said Plainville, on

Monday, June 5, 2006

At eight o'clock in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to transfer \$110,231, or any other sum from available funds to the Fiscal Year 2006 Snow Deficit, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 2: To see if the Town will vote to transfer \$41,014, or any other sum from available funds to the Fiscal Year 2006 Group Insurance Account, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 3: To see if the Town will vote to transfer \$1,200.00, or any other sum from the Fiscal Year 2006 Library Salaries Account to the Fiscal Year 2006 Library Expense Account, or do or act in any manner relative thereto. (*Sponsor: Board of Library Trustees*)

ARTICLE 4: To see if the Town will vote to transfer \$17,287, or any other sum from Water Surplus to the Fiscal Year 2006 Interest on Water Department Debt Account, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 5: To see if the Town will vote to transfer \$6,200, or any other sum from the Fiscal Year 2006 Maturing General Debt Principal Expense Account to the Fiscal Year 2006 Interest on General Debt Account, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 6: To see if the Town will vote to transfer \$5,700, or any other sum from available funds to the Fiscal Year 2006 Treasurer Expense Account, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 7: To see if the Town will vote to transfer a certain sum from the Fiscal Year 2006 Communications Expense Account to the Fiscal Year 2006 Police Expense Account, or do or act in any manner relative thereto. (*Sponsor: Police Chief*)

ARTICLE 8: To see if the Town will vote to transfer \$333, or any other sum from the Fiscal Year 2006 Communications Expense Account to the Fiscal Year 2006 Police Out of State Travel Account, or do or act in any manner relative thereto. *(Sponsor: Police Chief)*

ARTICLE 9: To see if the Town will vote to transfer \$5,000, or any other sum from available funds, \$4,500 to be transferred to the Fiscal Year 2006 Plumbing Inspection Fees Account and \$500 to be transferred to the Fiscal Year 2006 Plumbing Inspection Expense Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 10: To see if the Town will vote to transfer \$78,500, or any other sum from available funds for the purpose of funding Designer Services for the preliminary concept phase for Municipal Office and Public Safety Building(s) potentially utilizing the former Wood School on South Street, such funds to be expended under the direction of the Permanent Building Committee, or do or act in any manner relative thereto. *(Sponsor: Permanent Building Committee)*

ARTICLE 11: To see if the Town will vote to transfer \$200,000, or any other sum from available funds for the purpose of developing the ball fields off of School Street, such funds to be expended under the direction of the Park Commissioners, or do or act in any manner relative thereto. *(Sponsor: Park Commissioners)*

ARTICLE 12: To see if the Town will vote to transfer \$54.37, or any other sum from available funds for the payment of bills of a prior fiscal year which are payable to Verizon and incurred by the Historic Commission, or do or act in any manner relative thereto. *(Sponsor: Historic Commission)*

ARTICLE 13: To see if the Town will vote to transfer \$3,542.53, or any other sum from Water Surplus for the payment of bills of a prior fiscal year which are payable to the Town of North Attleboro and incurred by the Water Department, or do or act in any manner relative thereto. *(Sponsor: Water Commissioners)*

ARTICLE 14: To see if the Town will vote to transfer \$35,000, or any other sum from Water Surplus to fund the requirements of an Administrative Consent Order between the Massachusetts Department of Environmental Protection and the Plainville Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Water Commissioners)*

ARTICLE 15: To see if the Town will vote to appropriate \$10,627,000, to be raised by Betterment, for the design and construction of municipal sewer collection in the following streets as per the 2005 Sewer Facility Plan Update:

South Street & X-Country Valerie Drive Doreen Way
Robin Street Riley Street Treasure Lake Road
Lynn Avenue Carlton Road Mirimichi Street
Wade Road Elizabeth Road Azalea Drive
Cross Street Fletcher Street (south) Woodcock Drive
Grant Street Fletcher Street (north) Oak Drive
Huntington Avenue West Bacon Street Pinetree Drive
Park Avenue Mathurin Road Apple Tree Drive
Harvard Street Freemont Street Deerfield Drive
Garfield Street Zeller Avenue Birchwood Drive
State Street Warren Street
Pearl Street Walnut Street
June Street New Subdivisions
Laurel Avenue
Walter Street
Munroe Drive
Pineland Drive
Berry Street
Green Street
Morse Avenue
Fern Avenue
Swan Avenue
Edgemont Avenue

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Sewer Commissioners)*

ARTICLE 16: To see if the Town will vote to transfer a certain sum from available funds for the payment of capital costs of prior fiscal years which are payable to the Town of North Attleboro and incurred by the Sewer Department. or do or act in any manner relative thereto. (*Sponsor: Sewer Commissioners*)

ARTICLE 17: To see if the Town will vote to: (a) approve the form of a Tax Increment Financing (TIF) Agreement between Maelstrom Partners LLC and the Town of Plainville for new commercial buildings to be constructed at 431 South Street (Assessors' Map 5, Parcels 132 & 220) and the TIF Plan including designation of a TIF Zone as described in the TIF Plan, both on file with the Board of Selectmen and Town Clerk; (b) authorize the Board of Selectmen to execute the TIF Agreement, and any documents relating thereto, and to take such other actions as are necessary or appropriate to implement those documents; and (c) authorize the Board of Selectmen to approve and certify the proposed project as provided in the TIF Plan and to apply to the Commonwealth of Massachusetts Economic Assistance Coordinating Council under the Economic Development Incentive Program for approval and designation of the 431 South Street Economic Opportunity Area, TIF Zone, TIF Plan and Certified Project, and take such other and further action as may be necessary or appropriate to carry out the purposes of this article. or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, Fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 15th day of May, in the year of our Lord two thousand and six.

Andrea Soucy, Chairman

Robert Fennessy

Robert Rose

A true copy Attest:

Kathleen M. Sandland, Town Clerk May 18, 2006

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Michael J. Coates, Constable May 18, 2006

TOTAL APPROPRIATION: \$ 437,129.00

TAXATION:

BORROWING:

TRANSFERS: \$ 437,129.00

TOTAL: \$ -

SOURCE OF TRANSFERS:

FY06 Debt Principal Acct.	53,800.00
Free Cash	56,431.00
FY06 Street Light Acct.	5,000.00
FY06 Town Insurance	7,000.00
FY06 Legal Expenses	8,000.00
FY06 Selectmen's Salary Acct.	10,000.00
FY06 Selectmen's Expense Acct.	5,000.00
FY Building Maintenance Acct.	5,500.00
FY06 Library Salaries Acct.	1,200.00
Water Surplus	55,830.00
FY06 Maturing Gen. Debt Principal Exp.	6,200.00
FY06 Fire Salaries	89,255.00
Stabilization	131,000.00
FY06 Communications Salary Acct.	2,580.00
FY06 Communications Expense Acct.	333.00
	<hr/>
	\$ 437,129.00

DATE: _____

I HEREBY CERTIFY THE FOLLOWING SUMMARY IS THE RESULT OF THE ACTION TAKEN AT THE SPECIAL TOWN MEETING OF JUNE 5, 2006 AND THE ADJOURNED SESSION, JUNE 12. I ALSO CERTIFY THAT THERE WAS A QUORUM PRESENT AT BOTH SESSIONS OF THE JUNE 5, 2006 SPECIAL TOWN MEETING.

KATHLEEN M. SANDLAND

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Transfer	Funded By Transfer Source
1	Transfer \$110,231, to the Fiscal Year 2006 Snow Deficit, \$53,800 to be transferred from Fiscal Year 2006 Debt Principal account and \$56,431 from Free Cash.	6/12/06	Unanimous	110,231.00	53,800.00 56,431.00	FY06 Debt Principal Acct. Free Cash
2	Transfer \$40,500 from available funds to the FY2006 Group Insurance Account.	6/5/06	Unanimous	40,500.00	5,000.00 7,000.00 8,000.00 10,000.00 5,000.00 5,500.00	FY06 Street Light Acct. FY06 Town Insurance FY06 Legal Expenses FY06 Selectmen's Salary Acct. FY06 Selectmen's Expense Acct. FY Building Maintenance Acct.
3	Transfer \$1,200.00, from the Fiscal Year 2006 Library Salaries Account to the Fiscal Year 2006 Library Expense Account.	6/12/06	Unanimous	1,200.00	1,200.00	FY06 Library Salaries Acct.
4	Transfer \$17,287 from Water Surplus to the Fiscal Year 2006 Interest on Water Dept. Debt Account.	6/5/06	Unanimous	17,287.00	17,287.00	Water Surplus
5	Transfer \$6,200 from the Fiscal Year 2006 Maturing General Debt Principal Expense Account to the Fiscal Year 2006 Interest on General Debt Account.	6/5/06	Unanimous	6,200.00	6,200.00	FY06 Maturing Gen. Debt. Principal Expense
6	Transfer \$5,700, from FY2006 Fire Salaries to the Fiscal Year 2006 Treasurer Expense Account.	6/12/06	Unanimous	5,700.00	5,700.00	FY06 Fire Salaries
7	Transfer \$2,580 from FY2006 Communications Salary account to the FY2006 Police Salary Account.	6/5/06	Motion Carried	2,580.00	2,580.00	FY06 Communications Salary Acct.
8	Transfer \$333 from the Fiscal Year 2006 Communications Expense Account to the Fiscal Year 2006 Police Out of State Travel Account.	6/5/06	Motion Carried	333.00	333.00	FY06 Communications Expense Acct.

Town of Plainville

Special Town Meeting

FY - 2007 Recap Summary

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Transfer	Funded By Transfer Source
9	Transfer \$5,000 from Fiscal Year 2006 Fire Salaries Account to the Fiscal Year 2006 Plumbing Inspection Fees Account.	6/5/06	Motion Carried	5,000.00	5,000.00	FY06 Fire Salaries Account
10	Transfer \$78,500 from the Fiscal 2006 Fire Salary Account for the purpose of funding Designer Services for the preliminary concept phase for Municipal Office and Public Safety Building(s) potentially utilizing the former Wood School on South Street, such funds to be expended under the direction of the Permanent Building Committee.	6/5/06	Motion Carried	78,500.00	78,500.00	FY2006 Fire Salary Account
11	Transfer \$131,000 from Stabilization for the purpose of developing the ball fields off School St., such funds to be expended under the direction of the Park Commissioners.	6/5/06	Motion Carried Yes: 198 No: 30 Reconsideration Failed	131,000.00	131,000.00	Stabilization
12	Transfer \$55.00, from Fiscal Year 2006 Fire Salaries for the payment of bills of a prior fiscal year which are payable to Verizon and incurred by the Historic Commission.	6/12/06	9/10 Vote Unanimous	55.00	55.00	FY06 Fire Salaries
13	Transfer \$3,543 from Water Surplus for the payment of bills of a prior fiscal year which are payable to the Town of North Attleboro and incurred by the Water Department.	6/12/06	9/10 Vote Unanimous	3,543.00	3,543.00	Water Surplus
14	Transfer \$35,000, from Water Surplus to fund the requirements of an Administrative Consent Order between the Massachusetts Department of Environmental Protection and the Plainville Board of Water Commissioners.	6/12/06	Unanimous	35,000.00	35,000.00	Water Surplus

Article Number	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Transfer	Funded By Transfer Source
15	To see if the Town will vote to appropriate \$10,627,000. to be raised by Betterment, for the design and construction of municipal sewer collection in the following streets as per the 2005 Sewer Facility Plan Update: (see warrant for list of	6/5/06	No Motion Article Failed			N/A
16	To see if the Town will vote to transfer a certain sum from available funds for the payment of capital costs of prior fiscal years which are payable to the Town of North Attleboro and incurred by the Sewer Department.	6/5/06	No Motion Article Failed			N/A
17	Approve the form of a Tax Increment Financing (TIF) Agreement between Maelstrom Partners LLC and the Town of Plainville for new commercial buildings to be constructed at 431 South Street (Assessors' Map 5, Parcels 132 & 220) (see minutes for complete motion)	6/5/06	Motion Carried Reconsideration Failed Yes: 71 No: 83			N/A
TOTALS				\$ 437,129.00	\$ 437,129.00	

Annual Report of the Plainville Public Schools For the Year Ending June 30, 2006

Mr. Malone began his eleventh year as Superintendent of Schools for the Plainville Public Schools beginning July 1, 2005 and announced his retirement for August 30, 2006. Mr. Crocker is in his third year as Chair of the Plainville School Committee.

Some of the highlights of the 2005/2006 year include the following:

Plainville Elementary Advocates Knowledge Summer Enrichment Program.

The seventh annual session of the Plainville Public School's PEAK Summer Program ran from July 5 – August 5, 2005. Mr. Jeff Colburn, physical education teacher, and Mrs. Charlene Ehrlinger, special education teacher, co-directed the program. The program offered 24 courses during the morning program for students entering grades K-6 including academic, enrichment, remedial, sport and hobby courses. The Afternoon Activity Program provided 67 students with an afternoon of activity choices, such as word games, computers, sports, team challenges, drawing, etc. Also offered was a preschool and kindergarten summer program as well as small group tutoring in math and reading for students entering Grades 4, 5, and 6. In total, 203 students participated in the various programming.

Enrollment, Number of Teaching Staff, and Classes

October 1, 2005 enrollment for pre-school through grade 6 showed a total of 875 students, which is 27 more students than the previous year. Total staffing consists of 57 teachers—in individual classrooms and teachers in special education, reading, art, music, physical education, and foreign language. We also employ two nurses, one speech pathologist, one media specialist, two psychologists, and one part-time occupational therapist and part-time physical therapist. Approximately twenty-three instructional paraprofessionals are working in classrooms as well as other staff such as tutors, speech/language therapy assistants, ABA therapist, and a certified occupational therapy assistant. The breakdown of the regular classrooms are:

Grade	Number of Students
Preschool	81
Six full day kindergarten classes	118
Six Grade 1 classrooms	114
Six Grade 2 classrooms	128
Five Grade 3 classrooms	104
Five Grade 4 classrooms	109
Five Grade 5 classrooms	115
Five Grade 6 classrooms	106
Total Enrollment	875

Enrichment Programs

The schools continue to provide enrichment programs in both the fall and spring for students. We thank the enrichment coordinators, Margaret Hoagland and Anne Sullivan, for coordinating the courses. Nine classes were offered in the fall and thirteen classes were offered in the spring. Some of the classes offered were Wriggle, Rhyme, Read; Mathemagicians, Café Jackson, Jazzercise, Introduction to Sign Language, Creative Cartooning, Free Art, Microsoft Publisher, Innocent or Guilty, Get Movin, Numbers, Puzzle, Logic and fun, Tai chi, Designs with Textiles, Babysitting Basics, and Adventure Down Under. Approximately 300 students participated in these programs!

Students in grades 1-6 participate in the popular *Plainville Choral Society* under the direction of Clinton C. Crocker. They perform at many venues throughout the year and continue to grow in membership since its inception in 2000. Approximately 85 students participate in *Choral Society*.

Mentoring Program

Mentoring Coordinators Cheryl Mazzeo and Margaret Deeney led another successful year for the Plainville Public Schools Mentoring Program. There were 19 mentoring teams which met on a monthly basis discussing such topics as classroom management techniques, reading comprehension strategies, differentiated instruction, and building respectful schools and classrooms.

Professional Development

Under the leadership of Mary Lauzon, Administrator of Special Education, and Professional Development Coordinators, Phyllis Clayman and Jennifer Braun, professional development for staff during the 2005/2006 school year was provided. Workshops that teaching staff participated in after school hours included topics such as Integrating and Differentiating, Trophies and the 6 Traits of Writing, Sassy Science, Use of PowerPoint in your Class, Digital Camera & Adobe Photoshop Elements, and Creating Websites. Teaching staff and paraprofessionals were also offered training in unitedstreaming and Grolier on-line and training in the topic of the Autism Spectrum, including information on special education laws. We thank Mrs. Lauzon and the Coordinators for their leadership in putting together these programs.

School Committee

At the start of the 2005/2006 school year the Committee consisted of Chair, Clinton C. Crocker, Patrick Francomano, Charlene McEntee, Patrick Murphy, and Michael Maloney. Mr. Maloney resigned from the School Committee on December 13, 2005 and Lisa Berry was appointed to replace him. We thank him for his service. Patrick Francomano, a fourteen-year veteran of the Plainville School Committee, resigned from his post on January 25, 2006, so that he could serve on the King Philip Regional District School Committee. Linn Loew-Caprarella was appointed to take his place. We want to acknowledge the dedicated years of service that Mr. Francomano provided to the children of Plainville Public Schools during his tenure. His attention to detail and organization contributed to a streamlined budget process, revision of curriculum and policies, and to the completion of two new school buildings for the Town of Plainville.

Some of the items worked on by the Superintendent of Schools and administration team were:

- Prepared for the State Office of Educational Quality and Accountability Audit. This all encompassing audit took place in February 2006. A team from the EQA office visited our school district for a week to complete a thorough review of the school district in many areas, including our procedures, policies, professional development plans, professional staff evaluation policies and procedures, curriculum guides, action plans of student achievement and MCAS Plans, District and school improvement plans, contracts, and budget process.
- Prepared for the Special Education Coordinated Program Review conducted by the State Department of Education. A team from the Department of Education reviewed files for two days in March and conducted a site visit from April 3-7, 2006. Mrs. Mary M. Lauzon, Special Education Administrator, was instrumental in completing the paperwork for this review.
- Curriculum development under the leadership of Curriculum Director, Anne M. Houle. With the assistance of professional staff, documents in the areas of mathematics, science and social studies have been updated. In the English/Language Arts curriculum changes in the writing

rubrics, writing prompts and assessments have been implemented including the adoption of Six Traits of Writing program.

- Continuing to assess and review MCAS data with the assistance of Margaret F. Myers, Wood School Principal and Anne M. Houle, Jackson School Principal.
- Technology under the leadership of Stephanie Cheong. Ms. Cheong is instrumental in developing and providing technology to the students and staff of Plainville Public Schools.
- Assess and improve security and safety in the school buildings.
- Continue to implement positive public relations with the Plainville community
- Continue to coordinate school issues with the King Philip School District of which Plainville students become a part of upon entering grade seven.

In closing, we would like to extend our thanks to the Town residents for their support of the Plainville Public Schools. We continue to strive to meet excellence for all the students of Plainville Public Schools. Mr. Malone will be retiring in August, 2006 after eleven years of service as the Superintendent of Schools.

Respectfully submitted,

Michael F. Malone
Superintendent of Schools

Clinton Crocker, Chairperson
Plainville School Committee

**School Budget for the School Year
FY2006 (2005/2006)**

	Accounts	Amounts
1000	Administration	300,204
2000	Instruction	4,217,906
3000	Other School Services	514,615
4000	Operation & Maintenance of Plant	682,990
9000	Payments to Other Districts	<u>107,596</u>
	TOTAL	\$5,823,311

Town Received On Account of Schools

	FY2006 2005/2006
Chapter 70 State Aid For School Bus Transportation	2,374,850 <u>0</u>
Receipts from Outside Sources	\$2,374,850

**Additional Receipts
For FY 2006 (2005/2006)**

1. Enhanced Education Through Technology	\$ 1,288
2. State School Lunch Reimbursements	5,991
3. Title I	40,351
4. Title V	1,695
5. Sped Early Childhood Grant	8,566
6. Teacher Quality	14,312
7. Federal School Lunch Reimbursements	50,083
8. Kindergarten Enhancement Program	82,350
9. Federal Sped Entitlement Grant	169,043
10. Sped Program Improvement	<u>3,000</u>
TOTAL	\$376,679.00

School Officials (2005/2006)

Mr. Patrick Francomano	Telephone: 508 699-9198	Term expires: 2007
Mr. Michael Maloney	Telephone: 508 695-6033	Term expires: 2007
Mr. Clinton Crocker	Telephone: 508 699-9042	Term expires: 2009
Mrs. Charlene McEntee	Telephone: 508 695-8395	Term expires: 2009
Mr. Patrick Murphy	Telephone: 508 695-3350	Term expires: 2008

Meetings of the School Committee are held in the
Anna Ware Jackson School
on the second and fourth Tuesdays of each month

Superintendent of Schools Michael F. Malone

Superintendent's Office	508 699-1300
Beatrice H. Wood Elementary School	508 699-1312
Anna Ware Jackson Elementary School	508 699-1304

Authorized to Issue Work Certificates:
Michael F. Malone, Superintendent
Kathleen Piatelli, Business Assistant

School Physician	Dr. Christopher Giuliano	Telephone: 508-543-6306
Attendance Officer	Kimberly Maguire R.N.	Telephone: 508 699-1304

School Sessions: (2005/2006)

Integrated Pre-School	(Morning Session)	8:40 a.m. to 11:10 a.m.
Integrated Pre-School	(Afternoon Session)	12:15 p.m. to 2:45 p.m.
Full Day Kindergarten and Grades 1 through 6		8:40 a.m. to 3:05 p.m.

No School or Delayed Opening news will be given over TV/Radio Stations:

*WBZ Radio– 1030 AM,
WPRO Radio – 630 AM, 92 ProFM,
WCVB-TV Channel 5, WPRI-TV Channel 12,
WBZ-TV Channel 4, WJAR-TV Channel 10, WXFT-TV FOX 25*

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Superintendent	Michael F. Malone	Boston State College, BS University of CT, MA Northeastern Univ, C.A.G.S.	1995
Principal	Margaret F. Myers	Boston State College, B.S. Elem Educ., Cambridge College M. A. School Administration	1997
Principal	Anne M. Houle	Wheaton College, B.A., Framingham State College, M. A. Educational Administration	1999
Special Education Administrator	Mary M. Lauzon	Framingham State College, B.A., Boston University, Masters in Education Speech/Language/Hearing	2000
Technology Systems Administrator	Stephanie Cheong	Boston University, B.S. Business Management; MCP, MCSE	2001
Grade 6	Margaret Hoagland	Boston State College, B.S. in Ed, Bridgewater State, M.Ed Reading	1977
Grade 6	Naomi Driscoll	University of Massachusetts, Amherst, B.S. Lesley University, M.Ed.	2004
Grade 6	Kerrie-Lee Walker	Stonehill College, B.A. Early Childhood and Elementary Education; Rhode Island College, Master Ed.	2000
Grade 6	Mary Molloy	University of Massachusetts, Boston, B.A. Elementary Education and Psychology; University of Massachusetts, Boston, M.Ed.	2001

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Grade 6	Hilary Robinson	Syracuse University, B.S. Public Relations; Northeastern University, M.Ed.	2005
Grade 5	Deborah Dempsey	University of Massachusetts, Amherst, B.A. in Education	1991
Grade 5	William Fasulo	Suffolk University, B.A. Boston College, M.Ed	1974
Grade 5	Maryann Stoffel	Northeastern University B.S. Bridgewater State College-Post Baccalaureate Elementary Education	2004
Grade 5	Patricia Levesque	Rhode Island College, B.S. in Elem. Education, M. Ed.	1988
Grade 5	Maryellen Hanley	Stonehill College, B.S. Bridgewater State College, Post Baccalaureate Elementary Education	2004
Grade 4	Laurel Peter	Lesley College, B.S., Bridgewater State College, Masters Education	1996
Grade 4	Phyllis Clayman	University of Massachusetts, Amherst, B.S.; Bridgewater State, Masters in Education	2000
Grade 4	William Goulart	University of Massachusetts, Amherst, B.A. History; Lesley University, M.Ed.	2005
Grade 4	Susan Wildman	Bridgewater State, B.S. Elementary Education	1998

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Grade 4	Robin Roberts-Pratt	Bridgewater State, B.S. Elementary Education	1996
Grade 3	Lauren Donnelly	Seton Hall University, B.S. Elementary Education & History; Lesley University M.Ed.	2005
Grade 3	Linda Leger	Bridgewater State College, B.S. Early Childhood Education; Regis College, Masters of Arts Teaching	2005
Grade 3	Tricia Fregeau	Eastern Nazarene College, B.A. Elementary Education; Fitchburg State College, M.Ed.	2000
Grade 3	Lynn M. Bernier	Bridgewater State College B. S., Elementary Education Lesley College, M.Ed.	1994
Grade 3	Laura Schoonmaker	St. John Fisher College, B.S. Mathematics; Bridgewater State College, M.Ed.	2005
Grade 2	Devon Almeida	St. Michael's College, B.A. Elementary Education and Psychology	2005
Grade 2	Karen Bibby	Lesley College, B.A. Early Childhood/Human Devel. Lesley College, M.Ed.	1999
Grade 2	Anne Marie Morris	Boston State College B.S. in Education	2002

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Grade 2	Cheryl Mazzeo	Annhurst College, CT B.A., Lesley College, M.A. in Special Education and Elementary Education	1982
Grade 2	Tina Baker	Bridgewater State College B.S. Elem. Education	2001
Grade 1	Anne Dissinger	Cardinal Cushing College, B.A.; Bridgewater State, M.A. Special Education	1988
Grade 1	Margaret Deeney	Worcester State College, B.S. Elem. Ed., M.Ed in Reading	1978
Grade 1	Kathleen Healey	Boston State College B.A., Boston College, M.Ed	1977
Grade 1	Judith Neilson	Southern Connecticut State Univ., B.S. in Education	1985
Grade 1	Anne Sullivan	Boston State, B.S., M.Ed. Boston College-postgraduate in Early Childhood Ed.	1971
Grade 1	Jennifer Braun	University of Illinois, Urbana, B.S. Early Childhood Education	2004
Kindergarten	Janet Hale	Rhode Island College, B.S. in Elem. Ed. & Learning Disorders, M.Ed.	1975
Kindergarten	Martha Roche	Framingham State College, B.S. in Early Childhood Education	1986

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Kindergarten	Laurie Siddall	Salve Regina, B.A. in Special Education, M.Ed Education Technology	1985
Kindergarten	Wendy Mullin	Boston University, B.A. Wheelock College, M. S. Special Education	1999
Kindergarten	Trisha Mosesso	Bridgewater State College, B.S. Early Childhood Education; Fitchburg State College, M.Ed.	2000
Kindergarten	Amy F. Naggar	Bridgewater State, B.S. Elementary Education Lesley College, M.Ed.	1997
Pre-School (.5 FTE)	Carrie Souza	Bridgewater State College, B.S. Communication Disorders	2005
Pre-School (.5 FTE)	Jennifer Kubinski	Wheelock College, B.S Early Childhood Education	1997
Preschool	Candace Federico	Evangel University, B.S.	2004
Art (.6 FTE)	June Miller	Rutgers University, B.A. Art Education	2003
Art (.4 FTE)	Cheryl McKenna	Bridgewater State College, B.A. Visual Arts	2004
Music (.6 FTE)	Laurie Marcotte	Rhode Island College, B.S. Music Education Lesley University, M.Ed.	1997
Music (.4 FTE)	Rancourt LaRosa	Boston Conservatory of Music, B.A. Music Composition	2005

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Inst. Music (.5 FTE)	Donald Robinson	Eastman School of Music, B.A. Music Education; New England Conservatory of Music, Masters in Music	2003
Physical Ed	Barbara Murphy	Boston-Bouve College of Northeastern Univ., B.S. Elementary Education	1988
Physical Ed	Jeffrey Colburn	Bridgewater State College B.S. in Physical Education Lesley College M.Ed.	1995
Reading	Denise Condlin	Boston State College, B.S. Elementary Education	2000
Reading	Elizabeth Breitenbach	Boston State College, B.S. Elementary Education Lesley College, M.Ed. Curriculum Instruction	1999
Foreign Language	Jill Wroblewski	Stonehill College, B.A. Foreign Language; Lesley University, M. Ed.	1999
Foreign Language	Martha Romero	University of Institute of Cundinamarca, Columbia B.A. Elementary Education	2004
SPED Resource	Charlene Ehrlinger	University of Massachusetts Amherst, B.A. Education; Simmons College, M.A. Special Needs	1998
SPED Resource	Danielle Johnston	Bridgewater State College, B.S. Special Education and Physical Education; Cambridge College, M.Ed.	2001

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
SPED Resource	Susan Boig	Boston State College, B.S. Elementary Education, Framingham State College Masters in Special Education	1999
SPED Resource	Candace Briere	University of Massachusetts, Boston, B.A. Psychology; Framingham State College Post Baccalaureate Teacher Certification Program in Early Childhood Education; Framingham State College, M.Ed.	2003
SPED Resource	Kate Kelley	Bridgewater State College, B.S. Special Education; Simmons College, M.Ed.	2002
Speech Disorders	Mary Beth Daugherty-Costa	Western Michigan University, B.S. (Speech); Central Michigan University, M.A. (Speech)	1986
School Psychologist	H. Michele Walden-Doppke	Rollins College, B.A. Psychology; Tufts University, Master of Arts, Psychology	2005
School Psychologist	Kathleen Griffin	Stonehill College, BA Psychology; Northeastern, M.A. School Psychology	1998
Physical Therapist (.6)	Heather Viveiros-Murphy	University of Rhode Island, B. S. Physical Therapy, University of Rhode Island Masters Degree in Physical Therapy	2000
Occupational Therapist (.4)	Marcia Bridgeman	Boston University B.S. Occupational Therapy	2002

Plainville Public Schools--List of Teachers
June 30, 2006

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Occupational Therapist (.4)	Marcia Bridgeman	Boston University B.S. Occupational Therapy	2002
Media Specialist	Susan Lareau	Bowling Green State Univ, B.S., Education Cambridge College; M.Ed.	1997
School Nurse	Kimberly Maguire	University of Massachusetts, Amherst, B.S. Zoology; Rhode Island College, B.S. Nursing	2002
School Nurse	Caroline Pasquantonio	The Catholic University of America; B.S. Nursing	2003

ANNUAL REPORT OF THE TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

In July, 2006 the School Committee reorganized and elected the following officers: Chair, Paul Carbone (Franklin), Vice Chair, Henry McDeed, (North Attleboro) and Secretary, Jonathan Dowse, (Sherborn).

The School Committee conducts its regularly scheduled meetings on the third Wednesday of each month at 7:00 P.M. in the Conference Room at the school. Sub-committee meetings are scheduled as needed.

Graduation:

On June 4, 2006, 146 students graduated in an impressive afternoon ceremony. Paul Carbone, Chairman of the Tri-County School Committee, delivered the welcoming address to more than one thousand guests. Music was provided by the Millis High School Band. Jean Mallon, Director of Guidance, presented scholarships and awards totaling \$95,350 to deserving seniors.

Pupil Personnel Services:

In September 2005, Tri-County welcomed approximately 799 students to the new school year. The break out of students from member towns is as follows: Franklin 146, Medfield 13, Medway 49 Millis 43, Norfolk 29, North Attleboro 237, Plainville 80, Seekonk 59, Sherborn 7, Walpole 62, and Wrentham 74. Also 52 students were accepted from out-of-district towns.

During the 2005-2006 school year the Pupil Personnel Department continued its programs to provide information to students, parents, sending schools and District communities. The Department provided counseling for students regarding career pathways and post-secondary education. Safe and Drug Free presentations were offered to students school wide. The Guidance Department presented programs on preparing for college with the assistance of personnel from Dean College. Tri-County hosted Career Days for over 2,500 Grade 8 students from the Regional District.

Guidance services have been expanded to include the development of a four year career plan for students in grades 9 through 12.

Academics:

Tri-County's academic program continues to focus on the Massachusetts Curriculum Frameworks and successful preparation for the related MCAS tests. Our endeavors in this regard reflect a multi-faceted approach, which includes professional development for faculty, raising of curriculum standards, development of various student support mechanisms, multiple diagnostic assessments, and analysis of school-based data.

We continue to incorporate technology into the instructional environment and have expanded our computer labs to three for academic class instruction. Various computer programs and computerized devices are being implemented in the learning process throughout the academic program area.

The most exciting academic achievement to occur this year is the continued implementation and refinement of the required Senior Project, an integrated academic and vocational experience for our seniors. All seniors are required to participate. Components included a ten-page research paper; development of a product or service, and a twenty minute presentation before a panel of judges including a teacher, an administrator and an industry representative. All Senior Project components must be completed for a student to graduate. True collaboration between the English teachers and the

Vocational teachers resulted in a deeper learning experience for each student and provided an academic focus for seniors throughout their school year.

In continuing to prepare students for either the work force and/or college Tri-County is now offering AP Calculus, AP literature, Psychology, Web Design, Introduction to Music Appreciation & Theory, and continues to offer Spanish and co-supported classes. With the increase in both academic and vocational-technical rigor, Tri-County students are required to pass four years of English, Mathematics, and Science; three and a half years of a shop major; three years of Social Studies (including 2 years of U.S. History); and three years of physical education/health and vocational related.

Tri-County RVTHS continues to meet Adequate Yearly Progress (AYP) and 100% of students in the Class of 2006 passed the MCAS assessment.

Vocational/Technical Programs:

Collision Repair/Auto Technology: The Auto Shop is responsible for maintaining, repairing and servicing all of our school vehicles. We also provide services and repairs to the people who reside in Tri-County's district towns. The Auto Repair and Auto Body programs are ASE Master Certified from the National Automotive Technicians Education Foundation. This certification is nationally recognized and considered to be the highest achievement known in the Automotive Industry.

Early Childhood Careers: The Early Childhood Careers Program continues to attract large numbers of toddlers and pre-school children into its program to service the developmental needs of younger members of the Tri-County District.

Cosmetology: The Cosmetology Program continues to thrive as one of this school's largest programs. The salon offers a full service schedule and clients are welcome.

Culinary Arts: Gerry's Place and Bakeshop are open to the public for lunch during the school year.

Graphic Arts: Graphic Arts continues to provide printing services to many non-profit organizations throughout the Tri-County district.

Medical Careers: Students in all grades receive training in order to take the new state exam to become Certified Nursing Assistants. We are currently affiliating with three area nursing homes where students can apply skills of patient care and recreational activity. Students also receive basic health care knowledge, which enables them to pursue career choices such as EMT, EKG, and Medical Assistant.

Plumbing: Due to ongoing increased enrollment, the Plumbing Program has expanded both physically and in the number of faculty members. It continues to provide graduates with the necessary skills to become licensed journeymen.

Electrical: The simulated shop job activities and the correlated theory course within our Electrical Program prepare our graduate students for the State Journeyman examination.

Carpentry: The Carpentry Program prepares our students for the construction trades and provides community service work throughout our district.

HVACandR: Students in this program receive high level training in this field leading to well paying employment or further education.

CIS: Students in this program garner expertise in the operation of computers, software, the internet, etc. Training in such allows for employment opportunities in a variety of job fields.

Facilities Management: Providing a variety of construction related skills, students in this program contribute to the maintenance and repair of Tri-County and its grounds as they prepare for employment in their field or further training for employment in welding and construction industries.

Electronics: Students in this program prepare for employment through shop experiences and excellent cooperative education placements. They also receive a solid foundation for further education related to the field of study.

Engineering Technology: The newest addition to our program offerings, the Engineering Technology Program offers a primer for further education in the field of Engineering. Subject matter includes significant course work in mathematics, physics and other sciences.

Continuing Education:

The Continuing Education Department at Tri-County offers both day and evening courses. The day program includes two course offerings, one for cosmetology and the other for licensed practical nursing. The evening program consists of approximately 70 different of course offerings.

Adult Day Cosmetology: The adult day Cosmetology program is a full time program that follows the high school calendar and runs from September to June. Registration for the program begins in the spring, and details are available by contacting the Continuing Education office at Tri-County.

Licensed Practical Nursing (LPN): The LPN program is a full time day program that follows the high school calendar and runs from September to June. The practical nursing program at Tri-County is designed to prepare graduates to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN), which tests for entry-level competency. Successful completion of this examination permits practice as a licensed practical nurse. Registration for this program requires that prospective students take a Test of Essential Academic Skills (TEAS). These tests are administered from October to January, and details are available by contacting the LPN office at Tri-County.

Evening Adult Program: The evening adult program at Tri-County consists of approximately 70 courses which are offered in fall and spring semesters. Registration for these courses takes place during August and September, for the fall semester and in January and February for the spring semester. Continuing Education course information can be found in brochures which are available to the public via local newspapers or direct mail upon request. The evening program information is also included on the Tri-County RVTHS web site at <http://tri-county.ltc/continuingeducation> or by calling the Continuing Education office.

Student Activities

National Honor Society

Membership begins in the eleventh and twelfth grades based on the academic review commencing third term of sophomore year. Upon meeting the scholastic requirements, the National Honor Society Advisor will notify each potential Grade 10-12 candidate with directions for completion of a NHS Portfolio. This includes evidence of Leadership, Service, Character, three (3) letters of recommendation and a personal statement.

The Peter H. Rickard Chapter of Tri-County is comprised of 15 seniors and juniors. During the school year 2005-2006, the group participated in many fund-raising and community services both in and out of school.

It has been the tradition of NHS to host a "Leadership Breakfast" in March, honoring students who have shown outstanding achievement during the school year. Students organize the event, help with set up in Gerry's Place, and cheer on the participants.

The school year ended with the organization and presentation of Tri-County's fifteenth annual Honors Night. NHS students stuffed envelopes, delivered letters to students, and helped to set up and distribute awards on this most important night.

Skills USA

A national professional organization for career and technical student, Skills USA provides leadership, citizenship and character development programs and activities, as well as opportunities for awards, tools, and scholarships through local, district, state, national and even international competitions in trade, leadership and demonstration programs.

Skills USA-VICA emphasizes respect for the dignity of work, quality products and services, leadership, and concern for others. Members also learn about the democratic process and proper business procedure through the ordinary workings of the organization at the local level. In addition, members participate in activities, workshops and conferences to develop their job skills as well as their personal communications and leadership abilities. Through community service projects, they learn the value of service to others as a lifetime commitment.

There were 563 students taking "In House" Competition over two days in January. The students competed within their respective career areas. Tri-County sent 171 students from these competitions to the District Competitions. Of the 171 students sent, 77 qualified to advance to the State Competition. At the State Competition, Tri-County received 34 medals. We earned 17 gold, 12 silver, and 5 bronze. Two of the silver medals were won by students from the newly established adult Practical Nursing Program.

STUDENT GOVERNMENT

Student Advisory Committee

The student body elects five (5) students to membership on the Student Advisory Committee. The principal appoints one of these elected members who will report student concerns and activities to the Tri-County School Committee each month; two (2) students from this group sit on the Tri-County School Council; and two (2) serve on the High Schools That Work Site Committee.

The student body chooses two (2) students to represent Tri-County on the State Student Advisory Committee.

These seven (7) students also serve as ex officio members of the Student Council.

Class Officers

The freshman, sophomore and junior classes will elect a President, Vice-President, Secretary, and Treasurer for their respective classes for the following school year. The incoming freshman class holds an election for class officers no later than the last day of the first academic term. Under the supervision of the Class Advisor, officers will schedule, organize and conduct monthly after-school meetings of their respective classes, to plan activities and hear concerns that they can communicate to the Student Advisory Committee. Class officers serve as ex officio members of the Student Council.

Student Council

Each class elects four (4) representatives to the Student Council for the following year. These students, along with the class officers and the five Student Advisory Committee members, will serve as the overall student governing body. The group will meet at least bi-weekly after school, and will advise the faculty and administration of the day-to-day needs and concerns of the student body. Under the supervision of the Student Council Advisor, this group is also accountable for conducting and ensuring fair elections for Class Officers, the Student Advisory Committee, and the at-large Student Council membership.

In addition, the Student Council plans and coordinates, civic, social, fund-raising, and community service activities.

Open Membership Activities

There are 10 different open membership activities at Tri-County. They are:

Chess Club

Drama Club

Math Team

Music Club

Nontraditional Support Group

SADD

Spanish Club

Teens Against Ignorance/Diversity

Yearbook

Summary:

As we continue to provide for the educational needs of our students, we wish to thank District residents for their support and cooperation. In the future we intend to maintain the high educational standard that has earned Tri-County RVTHS that support.

ANNUAL REPORT

ELECTED and APPOINTED OFFICIALS

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2006

ANNUAL REPORT OF THE BOARD OF ASSESSORS

JULY 1, 2005 TO JUNE 30, 2006

The Board of Assessors respectfully submits the following report for the Fiscal Year 2006. This information lists Plainville's assessed values in Residential, Commercial, Industrial, and Personal Property – also the Motor Vehicle Excise.

The Board's implementation of "Supplemental Tax assessed on new construction" (MGL Ch 59 § 2D) raised an additional revenue of \$71,972.86, in FY 2006. These tax dollars are collected in the 2nd half billing cycle each year, after we review new construction for a given fiscal period (from July 1st to June 30th). This additional revenue will assist with the free cash at our Annual Town Meeting in the spring.

We will be commencing a (Full measure and list) revaluation program for FY2009. During this process an attempt to enter and revalue each and every property will be made in order to achieve the full and equitable cash value of every property in town.

This process will start in 2007 and continue through the summer of 2008. We will appreciate the cooperation of the entire town to complete the required undertaking in a timely manner.

The Assessors are required under Massachusetts General Law to complete said revaluation to achieve certification by the Department of Revenue every 10 years.

This Program will involve the valuing of all town wide Residential, Commercial/Industrial, and personal property.

Rich, Stan, Pat and our staff want to thank the people of Plainville in advance for your patients, understanding and assistance in this extensive project.

Respectfully

Patricia Stewart

Richard Follett

Stanley J. Nacewicz

FY06 Revenue Sources	Amount	% of Total
Tax Levy	\$11,712,346.59	52.57%
State Aid	\$3,532,604.00	15.85%
Local Receipts	\$3,769,016.00	16.92%
Free Cash	\$812,026.00	3.64%
Stabilization Fund	\$105,661.00	0.47%
Other Available Funds	<u>\$2,350,208.00</u>	<u>10.55%</u>
Total	\$22,281,861.59	100.00%

Proposition 2-1/2 Levy Capacity

New Growth	\$549,317.00
Override	\$0.00
Debt Exclusion	\$1,183,498.98
Levy Limit	\$10,636,931.00
Excess Levy Capacity	\$108,083.41
Levy Ceiling	<u>\$27,728,093.00</u>

Reserves

7/1/05 Free Cash	\$812,026.00
FY06 Overlay Reserve	\$288,664.59
Number of Single Family Parcels	1,838
Total Assessed Value	\$679,465,700.00
Tax Rate	\$10.56
Average Residential Single Family Tax Bill	<u>\$3,903.79</u>

REVALUATION
MOST RECENT – FY 2006
NEXT SCHEDULED – FY 2009

BOARD OF ASSESSORS APPROPRIATIONS

SALARIES	\$93,400.00
EXPENSES	\$22,100.00
TOTALS	\$115,500.00

MOTOR VEHICLE EXCISE COMMITTED IN FY06

LEVY YEAR	COMMITMENT DATE	COMMITMENT AMOUNT	TOTALS
2004	8/18/05	\$1,134.49	
2004	8/18/05	\$4,886.16	
2004	8/18/05	\$9,691.25	
2004	9/27/05	\$595.20	
2004	10/25/05	\$510.41	
2004	12/1/05	\$14,624.52	\$31,442.03
2005	8/18/05	\$70,592.68	
2005	8/18/05	\$900.00	
2005	8/18/05	\$7,218.75	
2005	9/27/05	\$45,393.95	
2005	10/25/05	\$6,583.96	
2005	12/1/05	\$21,958.83	
2005	2/15/05	\$35,749.18	
2005	4/4/06	\$57.19	\$188,454.54
2006	2/15/06	\$733,883.75	
2006	4/4/06	\$151,662.10	
2006	5/26/06	\$54,914.71	\$940,460.55
FY06	TOTALS		\$1,160,357.12

MOTOR VEHICLE EXCISE ABATEMENTS DURING FY06

MONTH	2006	2005	2004	2003	2002	1994	1993
July		5,969.47	275.94				
August		2,349.13	302.50				
September		6,455.47	178.13	23.75	30.00		
October		2,401.23	678.77		24.41		
November		845.56	6,600.00				
December		1,073.74	66.25	313.22			
January		562.93	702.12	123.25			
February	2,309.19	147.11	250.00	79.55			
March	8,061.93	408.40	29.75				
April	3,941.71	72.72				93.75	137.50
May	1,349.66	600.50					
June	3,108.32						
TOTALS	\$18,770.81	\$20,886.26	\$9,083.46	\$539.77	\$54.41	\$93.75	\$137.50

GRAND TOTAL \$ 49,565.96

VALUE OF ASSESSED PROPERTY

TAX CLASSIFICATION	FY06 VALUATION BY CLASS	FY06 LEVY BY CLASS
Residential	\$908,098,792	\$9,589,523.24
Commercial	\$127,564,438	\$1,347,080.47
Industrial	\$ 51,254,500	\$541,247.52
Personal Property	<u>\$ 22,206,000</u>	<u>\$234,495.36</u>
TOTAL	\$1,109,123,730	\$11,712,346.59

STATE CODE	TYPE OF PROPERTY	PARCELS
101	Single Family	1,838
102	Condominiums	318
MISC. RES.		26
104	Two Family	118
105	Three Family	11
111-125	Four to Eight Units	24
130-132 & 106	Developable and Undevelopable Vacant Land	305
300-393	Commercial	161
400-442	Industrial	78
Chapter 61	Forestry	15
Chapter 61A	Agricultural/Horticultural	17
012-043	Multiple Use	32
	PERSONAL PROPERTY	
501	Individuals, Partnerships, Associations and Trusts	157
502	Domestic Business or Foreign Corporations	121
504	Public Utilities	3
505	Machinery, Poles, Wires and Underground Conduits	4
	TOTAL	3,228

SINGLE FAMILY TAX BILLS

Fiscal Year	Assessed Value	Parcels	Average Value	Tax Rate	Single Family Tax Bill
01	\$ 288,523,900.00	1672	\$ 172,562.14	\$ 16.17	\$2,790.33
02	\$ 300,740,800.00	1722	\$ 174,646.22	\$ 17.23	\$3,009.15
03	\$ 440,688,300.00	1753	\$ 251,390.92	\$ 12.60	\$3,167.53
04	\$ 451,779,200.00	1784	\$ 253,239.46	\$ 13.12	\$3,322.50
05	\$ 555,887,900.00	1812	\$ 306,781.40	\$ 11.80	\$3,620.02
06	\$ 679,465,700.00	1838	\$ 369,676.66	\$ 10.56	\$3,903.78

PLAINVILLE NEW GROWTH

FY2003	FY2004	FY2005	FY2006
\$ 235,443.00	\$224,563.00	\$ 395,595.00	\$ 549,317.00

ANNUAL REPORT OF THE COUNCIL ON AGING

	SALARIES	EXPENSES	TOTAL
APPROPRIATION	\$93,450.00	\$31,175.00	\$124,625.00
EXPENDED	<u>\$93,450.00</u>	<u>\$31,137.31</u>	<u>\$124,587.31</u>
RETURNED TO TOWN	\$0.00	\$37.69	\$37.69
GATRA REIMBURSEMENT	\$31,300.12		
BUS DONATIONS	<u>\$3,601.45</u>		
RETURNED TO TOWN	\$34,901.57		
FORMULA GRANT	\$7,388.00		
EXPENDED	<u>\$7,388.00</u>		
BALANCE	\$0.00		

The Council on Aging is the officially designated agency to evaluate, promote and encourage new and existing activities and services for residents of Plainville who are age sixty or over. The Council on Aging is the link between seniors who are in need of help and the services that are available to them. We are an information and referral source for all elders requiring assistance. Listed below are activities and programs that are held at the Plainville Senior Center.

We have a new computer system designed specifically to track all seniors coming to the Center and the events they are attending. The statistics we compile will enable us to receive more funding from state, federal and private sources. Each person has a small tag similar to the ones given out at supermarkets and the computer scans the tag and records the information. We have had over 15,000 total event sign-ins from April thru December, 2006.

ACTIVITIES: The activities at the Senior Center continue to grow and expand. Over 1100 seniors have used the Center this year. Our activities include beginners, intermediate and advanced computer classes, exercise, nutrition classes, Tai Chi, singing group, beginners and advanced line dancing classes, water color painting, card games and bingo. Our new Bocce Court will hopefully provide many hours of outdoor fun.

SPECIAL SERVICES: Podiatrist, hearing evaluations, blood pressure clinic, massage therapist, free health clinics (cholesterol, blood sugar, blood pressure, flu shots, pneumonia, d/t) free legal assistance, free tax assistance, SHINE (health insurance consultants) and notary public services. Speakers on medical, legal and financial issues are also invited to speak at the Center. The use of durable medical equipment, telephone reassurance, intergenerational programs and many more special services were offered. We also have a bi-monthly newsletter that reaches over 1100+ seniors.

SPECIAL EVENTS: Entertainment and dinners are usually held on a monthly basis with an average of one hundred to one hundred twenty-five seniors attending. We have pizza parties, 4th of July Barbecue, Hawaiian Luau at the Town Park, Volunteer Appreciation Dinner and parties on most holidays. We had over 170 people at our Christmas Party at the Tavern from Tower Square. We also hold a monthly dinner dance at Luciano's Lake Pearl with an average of 350 people from all over New England

attending for a day of dinner, music and dancing. Our senior bus trips were very popular with a combined total of over 1000 people taking trips that ranged from Maine to Holland.

LUNCH PROGRAM AND SENIOR VAN USE: The lunch program and the home delivered meals program run for us by HESSCO Elder Services, continues to be a very important component of the Senior Center. Over 6,800 meals were served at the Center and volunteers delivered over 8,100 meals to homebound seniors in the community. Our Senior Van was used by over 6,100 passengers for medical appointments, personal appointments, grocery shopping, trips to the Center, etc.

All of the activities and programs run by the Council on Aging could not have been as successful without the help of our many senior volunteers, the Lions Club, Police, Fire and Highway Department, Town Hall employees, the School Department, and the local merchants. A heartfelt thanks to all who contributed to the success of the Plainville Senior Center/Council on Aging.

The Council would also like to thank Executive Director Sue Hinski, Assistant Director Cheryle Reidel, Travel Coordinator Sandy Hammond, Receptionist Florence Cushman, Bus Drive Rosie Sorrento and Meals Manager Red Mitchell for all their invaluable help in making the Senior Center such a welcoming place.

Respectfully submitted,

Plainville Council on Aging
Board Members

OFFICERS: Leland F. Ross, Chairperson
Natalie Rammell, Secretary

Frank Grzenda, Co-Chair
Florence Cushman, Treasurer

Members Terri Galvin, Sandy Hammond, Ed Harrop, Sr., Doris Ross, and Dorothea Kettell.

Associate Members: Gloria Head, Marion Horne, Vera Watson, Janis Bona.

"Come grow older along with us, the best is yet to be."

ANNUAL REPORT OF THE FIRE DEPARTMENT

PLAINVILLE FIRE DEPARTMENT APPROPRIATION FISCAL YEAR 2006

SALARIES

APPROPRIATION	\$1,028,264
TRANSFER TO EXPENSES SPECIAL TOWN MEETING 6/06	\$121,255
TOTAL APPROPRIATION	\$907,009
EXPENDITURES	\$901,430
RETURNED TO TREASURER	\$5,580

EXPENSES

APPROPRIATION	\$99,121
EXTRA ORDINARY ACCOUNT	\$2,187
TOTAL APPROPRIATION	\$101,308
EXPENDITURES	\$97,630
ENCUMBERED	\$60
RETURNED TO TREASURER	\$3,618

STATE REIMBURSEMENT FOR MEMBER OF STATE HAZMAT TEAM FISCAL YEAR 2006

SALARIES

APPROPRIATIONS	\$3,968.08
EXPENDITURES	\$2,156.32
BALANCE	\$1,811.76

**CALL FIRE DEPARTMENT APPROPRIATION
FISCAL YEAR 2006**

SALARIES

APPROPRIATION	\$12,000
EXPENDITURES	\$11,936
RETURNED TO TREASURER	\$64

**CALL FIRE DEPARTMENT APPROPRIATION
FISCAL YEAR 2006**

EXPENSES

APPROPRIATION	\$2,500
EXPENDITURES	\$2,290
RETURNED TO TREASURER	\$210

**PERMITS, INSPECTIONS, AMBULANCE/FIRE REPORTS
REVENUE RETURNED TO TREASURER
FISCAL YEAR 2006**

TOTAL: \$ 19,607.00

**PLAINVILLE FIRE DEPARTMENT
REVENUE AMBULANCE RECEPTS
FISCAL YEAR 2006**

TOTAL : \$ 284,358

**PLAINVILLE FIRE DEPARTMENT INCIDENTS
FISCAL YEAR 2006**

WORKING STRUCTURAL FIRES	5
FALSE ALARMS/GOOD INTENT CALLS	264
VEHICLE FIRES	4
VEGETATION FIRES	20
EMS-BLS RESPONSE CALLS	315
EMS-ALS RESPONSE CALLS	434
EMS-BLS SCHEDULED TRANSPORT	0
EMS-ALS SCHEDULED TRANSPORT	0
VEHICLE ACCIDENTS W/O EXTRICATION	196
VEHICLE EXTRICATIONS	1
OTHER RESCUE	13
HAZARDOUS CONDITION / MATERIAL CALLS	38
SERVICE CALLS	731
OTHER CALLS AND INCIDENTS	260
MUTUAL AID RECEIVED	58
MUTUAL AID GIVEN	183
TOTALS	2522

ANNUAL REPORT OF THE BOARD OF HEALTH

The Board of Health's primary goal is to protect the public health and well being. This responsibility is performed in many ways.

- **Environmental Protection**

Providing a safe and healthy environment by protecting our water, air and other resources from contamination. This includes inspections and permitting of all public and private water wells and on-site sanitary sewage systems. The Board of Health office maintains information on the location of septic systems, pumping frequency and the location of water wells. We can also provide information on Title 5 inspections, septic system installers, well drillers and sewage pumpers.

The Health Department received and processed the following applications:

Water Wells	9
On-site Sanitary sewage systems	28
Percolation Tests Applications	29
Disposal Works Installers License	37
Sewage systems pumper License	22

In addition the Board of Health provides engineering review for projects where storm water may impact the environment. These reviews are to ensure that the public and environmental health is protected against flooding, siltation, storm water contaminants and other drainage issues by performing extensive review of storm water management structures for storms of 1, 10, 50 and 100 year frequency events.

- **Sanitation**

The Board of Health inspects restaurants and seasonal/temporary food purveyors for cleanliness, proper food handling and sanitation at least three times per year. Plans for new and remodeled restaurants and facilities are also reviewed for adherence to, and protection of, public health. The Health Agent will also periodically inspect housing establishments, motels, tanning and massage facilities, swimming pools and park and recreational facilities for health-code violations.

The following licenses were issued in 2006:

Food, Retail & Mobile Establishments	87
General (massage, public pools, bakery)	18
Trailer Parks & Motels	5
Rubbish Haulers	45

- **Animal Programs**

The Board sponsors rabies clinics and has information available regarding rabies, lyme disease and West Nile Virus. Management of livestock inspections and coordination with regional mosquito control efforts are also completed.

- **Health-care Services** - Annual Report from HealthCare Options, Inc.
Health Care Options, an affiliate of Community Visiting Nurses Association, provides Public Health Nursing services to the Town of Plainville through a contractual agreement with the Board of Health. A wide range of Public Health Services are available to the residents of Plainville by contacting Public Health Nurse Chris Delano, RN or the Board of Health.

Immunizations – 156 immunizations

Adult and childhood immunizations are available by appointment by calling Maureen Cardarelli, RN at 508-222-0118 x1367.
153 flu vaccines were administered in 2006.

Mantoux Testing – None requested.

Mantoux testing with MDPH supplied PPD is restricted to testing high risk individuals only. Mantoux testing requires two visits, one to implant the test and the second visit to read and evaluate the test results. All positive tests are referred to a physician or public TB clinic for evaluation.

Lead Level Screening – None requested.

Lead level screening is available to children when required for school admission, or upon request.

Cholesterol, Blood Pressure, and Blood Sugar – 34 screenings

Health Promotion screening for Total Cholesterol, Blood Pressure, and Blood Sugar are provided twice a year. Referral to primary care physician is made for results outside of the normal range.

Communicable Disease Investigation – 20 investigations

Investigation, follow up and filing of MDPH reports is completed on all Communicable Disease reports received. This entails the investigation of each report, implementation of any mandated control measures, and filing a final report with MDPH. Guidance is available to school nurses and physicians offices regarding interpretation and implementation of quarantine and isolation regulations and mandated control issues.

Latent TB infection – 3 follow ups of reported LTBI cases

LTBI (Latent TB Infection) is now reportable, and therefore requires a report to MDPH. When a positive TB test is reported, referral is made to an MDPH TB clinic for CXR and evaluation, if this has not already been done. Once active TB is ruled out, and diagnosis of LTBI made, follow up is provided to those who are being treated prophylactically at the clinic or with a private physician, in order to encourage and document completion of therapy.

Maternal Child Health – None requested.

Upon referral from a hospital, physician's office, or by family request, contact can be made to families of newborns. Education, support, and assessment of needs are provided. A home visit can be provided if requested/needed.

Vaccine Depot Services – 32 deliveries

Vaccine services included the safe storage and distribution of vaccines and MDPH educational materials and guidelines. It also includes the tracking of vaccines and all paperwork associated with the MDPH Vaccine Program, and resource information and education to providers. Vaccine is delivered to 3 providers (physician's offices) upon request.

Public Health Resource – information regarding communicable disease, infection control, health promotion, and immunizations is available to school nurses, residents, and medical providers. Resource information, guidance, and support are provided to school nurses to assist in the interpretation and implementation of public health requirements and standards within the schools.

Free Care is available on a limited basis to those Plainville residents requiring skilled nursing services, but having no insurance and the inability to privately pay.

Community VNA Public Health Nursing has been providing quality Public Health Nursing services to the residents of Plainville for many years, and looks forward to continuing to serve the residents of Plainville.

- **Trash & Recycling Programs**

The Board of Health manages the community trash and recycling programs including the operation of a recycling center located at the Department at the Public Works garage facility. The solid waste / recycling program had 1,650 participants in 2006. In addition to weekly curbside pick-up, the Board of Health, with the assistance of the Highway Department, also has the drop off services available at the highway garage for the following materials: metal, leaf and yard waste, CRT's, electronics, tires, batteries, fluorescent bulb and propane tanks. The Board also organizes periodic Household Hazardous Waste Collection days to provide residential drop off for the proper disposal of toxic materials.

In 2006, 1,395 tons of trash and 762 tons of recyclables were collected curbside. This represents a recycling rate of 35%. In addition, the following materials were diverted from landfills and incinerators:

32 tons	of scrap metal
139	tires
76	propane tanks
10.5 tons	CRT's (TV's and monitors)
3,020 feet	fluorescent lamps/bulbs
502 tons	compost (brush, leaves, branches)
323	Christmas trees

The Board also reviews the post closure documentation regarding the former Laidlaw and Cowell Street landfills and provides periodic inspections of the site conditions and maintenance.

The Board of Health has been fortunate to be the recipient of the Commonwealth of Massachusetts Trial Court Community Service Program which commenced on March 23, 2006. Since the inception of this program, (at no cost to the taxpayers) 2,200 pounds of litter and debris have been collected from the roadside, trees were planted in the Town Park and leaves and brush were cleared from various town areas. The Board of Health hopes to continue with this program into the future and hopes to accomplish other projects which due to fiscal constraints would not be possible.

ANNUAL REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen:

I am pleased to report that the Highway Department has finished another successful year of service to our community and I hereby respectfully submit this Annual Report.

➤ **Street Maintenance**

All sidewalks and streets were swept at least once while others were swept several times. All street lines, symbols, crosswalks, parking lines, words, stop lines and arrows were painted. All street, warning and regulatory signs were checked and repaired or replaced as needed. Holes and winter storm damage to our roads were fixed. Mowing was done in season. Cutting of brush at the roads edge and intersections was done as needed.

➤ **Resurfacing of Streets**

All of Mathurin Rd., Hancock St. Allen St. and parts of Hawkins St. and Fales Rd. were overlaid with an inch and one half of bituminous concrete. All used Chapter 90 money.

➤ **Street Drainage**

Any catch basin in need of repair was either fixed or replaced. All Town owned catch basins were cleaned and their covers kept clear of debris throughout the year. A new section of drain line was installed on Hawkins St. to help with a winter icing problem.

➤ **Snow Removal**

Snow plowing and sanding was done as needed. When the winter of 2005-2006 was over we had expended \$158,278.92, which was \$106,278.92 over the amount budgeted.

➤ **New Equipment**

A new sander body, that was appropriated at last years Town Meeting, was installed on a cab and chassis that was once a fire truck for the Town. Another used fire truck was modified for use by my Department as a tool truck. I hope to get many more years of service from both trucks.

➤ **Status of Accounts**

The Highway budget, with both salaries and expenses, ended with a surplus of \$15,338.90.

➤ **Other**

The intersection at Messenger and Taunton Streets was completed with the installation of line painting and emitters, that allow public safety vehicles to control the traffic lights in emergencies. With the use of Chapter 90 money we put up guardrail on Taunton Street from near the Wrentham Town line to near Cowell Street.

It looks like the intersection at Routes 1A and 106 is now in the home stretch with the Town able to get all the easements and right-of-ways needed, the State was able to advertise the project for bid.

We were able to help many of the Town departments that asked. Several of the more highlighted ones, would include, the Historical Commission and burying the time capsule, the Park Dept., removing the old and preparing the new walkway for asphalt and digging on several occasions for the Water Dept..

In closing I would like to thank my crew, Dave B, Nate, Ed, Rich, Dave F, Mike and Charlie for getting the job done and done right.

Respectfully submitted,

Calvin Hall

Calvin Hall
Supt. of Streets

ANNUAL REPORT OF THE INSPECTOR OF BUILDINGS

The Honorable Board of Selectmen and Citizens of Plainville:

I submit the following report for the year ending 2006, as follows:

1	Commercial buildings	\$ 610,000
12	Commercial alterations	967,100
1	Six-family dwelling	1,575,288
3	Four-family dwelling	5,620,800
19	Single-family dwelling	4,242,200
4	Half-Dwelling	352,000
13	Addition	1,057,868
120	Alterations	2,087,979
26	Detached buildings	145,044
4	Trailer	492,200
82	Roof	468,385
13	Siding	156,355
13	Sign	72,290
14	Pool	221,955
6	Stove	2,075
2	Demolition	15,000

17 Enforcement orders were sent out for by-law violations

A part time clerk (12 hours per week) was hired to assist me with administrative tasks and provide additional coverage for the office, thus improving customer service and allowing me more time in the field. My office now also handles the gas permits. (Electrical and plumbing permits remain with the Board of Selectmen's Office).

The Building Permit application was revised to reinforce the process by which applicants must get applicable sign offs from other departments and boards before a permit will be issued. A handout outlining this process was developed. Both documents are now available on the Town web site.

A new document, Census Report Form, is completed for the Town Clerk's Office upon issuance of a Certificate of Occupancy.

Respectfully,

John F. Emidy
Inspector of Buildings

ANNUAL REPORT OF THE INSPECTOR OF GAS

I hereby submit my report as Gas Inspector for year ending June 30, 2006. A total of one hundred twenty-six (126) permits were issued. Permits were issued for new home construction, renovations, and multi-dwelling buildings.

Respectfully submitted,

Walter Burlingame
Gas Inspector

ANNUAL REPORT OF THE INSPECTOR OF PLUMBING

I hereby submit my report as Plumbing Inspector for year ending June 30, 2006. A total of two hundred eighty-one (281) permits were issued. Permits were issued for new home construction, renovations, water heaters and multi-dwelling buildings.

Respectfully submitted,

Edward Rose
Plumbing Inspector

ANNUAL REPORT OF THE INSPECTOR OF WIRES

I hereby submit my report as Electrical Inspector for year ending June 30, 2006. A total of five hundred thirty-one (531) permits were issued. Permits were issued for new home construction, renovations, water heaters and multi-dwelling buildings.

Respectfully submitted,

Richard Stenfeldt
Inspector of Wires

ANNUAL REPORT OF THE PARK COMMISSIONERS

PARK COMMISSIONERS
DAVE BOIS
CINDY TUMINELLI
DAN ROBILLARD

RECREATION DIRECTOR
MAUREEN DUNFEY

FY '06 BUDGET: \$ 52,583.00
EXPENDED \$ 52,581.40

The Everett W. Skinner Pool was open from June 25TH through August 26th. The cost of a family membership for the summer was \$125.

The following is a list of our programs and the number of children and adults that took part in them.

Six to Twelve Year Old Summer Recreation Program – 221

Swim lessons - 132

Pool Attendance – 4,309

Pool Memberships – 38 families; 2 individual

Fall Soccer - 193

After School Basketball Program – 45

Saturday Basketball for Kindergarten to Grade Six – 109

After School Soccer Program – 20

After School Lacrosse Program - 12

After School Floor Hockey Program – 12

Spring Soccer – 106

Adult Volleyball – 20

Adult Basketball - 48

Learn to Skate - 18

Teen Volleyball – 35

This year we installed a new net and posts on the tennis court. We have also instituted an annual program to trim, remove and replace trees in the town park.

Teen Volleyball was added to our programs for this year.

Unfortunately we missed our spring 06 goal to break ground on our "Field of Dreams" project. But we are hopeful the project will be underway in the very near future.

Respectfully submitted,

Maureen Dunfey

ANNUAL REPORT OF THE PLANNING BOARD

The Town of Plainville has an experienced and knowledgeable five member elected Planning Board and a Town Planner located in the Planning Office of Town Hall. The Planning Board generally meets the second and fourth Thursday of every month at 7:00 PM on the second floor of the Town Hall. Agendas are posted in the Town Hall prior to each scheduled meeting. The general public is invited and encouraged to attend any and all Planning Board meetings.

The Town of Plainville's Planning Board is charged with administering the State's Subdivision Control Law and the local subdivision rules and regulations. The Board is also designated as the permitting authority for site plan submittal and various Special Permits under the local Zoning By-Laws. The Planning Board makes recommendations on Zoning By-Law amendments and may at its own discretion adopt or change subdivision regulations.

The Planning Board continues to review the creation of new residential and commercial lots, in which they received eight Form A applications, five Form L development permits, one Definitive Subdivision and one Special Permit for Commercial Development. Based on these developments, the Planning Department has collected \$32,000 in application fees. The Planning Board receives assistance in reviewing and approving permits from a professional engineer, which is paid for by the applicants.

With each subdivision development and special permit, a bond is required as part of the process. These funds are utilized by the Town in the event the developer defaults on the project. The bond provides security and guarantee to the Town that the proposed plans are completed as approved. We are presently maintaining in excess of \$700,000 in bonds.

The Planning Board and the Town Planner belong to the New England Chapter of the American Planning Association, the Massachusetts Federation of Planning and Appeals Board, Inc, and the Southeastern Regional Planning and Economic District. All of these organizations serve as a valuable resource of information for the Community Planning Office. The Planning Board works in cooperation with the Board of Health, the Conservation Commission, the Inspector of Buildings and the Zoning Board of Appeals. The Planning Board is currently working on updating the Master Plan and Open Space & Recreation Plan for the Town.

All applications received and reviewed by the Planning Board are on file with the Office of the Town Clerk and in the Community Planning Office.

The Planning Board would like to take this opportunity to thank the residents and Town Officials for all their support and confidence they have provided to the Planning Board.

Respectfully submitted,

Edwin Harrop, Chairman

James Throckmorton, Vice Chairman

Robert Davis

Stanley Widak

Michael Czarnowski

Amy Love, Town Planner

ANNUAL REPORT OF THE PLAINVILLE PUBLIC LIBRARY

Vision Statement: The Plainville Public Library will be an essential public asset for the informational and recreational needs for the townspeople of Plainville, which will exceed their expectations in every way. The library will enrich, empower, and educate our community in varied and suitable formats in an environment that is welcoming, clean, safe, comfortable and user-friendly.

Mission Statement: To provide the greatest possible access to the widest range of resources for all the residents of Plainville; to satisfy the diverse reading needs and interests of the community; to promote reading and literacy; to foster learning and lifelong education; to encourage the natural inquisitiveness of each individual; and to treat each person with dignity and respect.

Services: The Plainville Public Library continues to be an extremely busy place. We circulated 76,760 items this year; a 7.7% increase over last year's figure of 71,267. That averages out to 9.7 books, movies, books on tape, cds, cd-roms or DVDs circulated for each person who lives in Plainville. The Town of Plainville expends just 1.06% of the total town budget on the library or \$20.60 per resident for library services [based on FY03 data]. The library returns over \$200 in services to each resident in Plainville based on buying those 9.7 items at retail cost. The return on investment is equal to 10 times the cost. We continued to add to our new formats this year, as demand from our customers grew. DVDs, Books on CD and CD-ROMs were all added as we continue to see an increase in usage for not just information but for family entertainment as well. Aside from our own collection you see below, all of our customers were able to borrow materials from any of the 45 SAILS network libraries' one million items. The interlibrary loan activity increased by 17% in the last year resulting in more staff time needed to process items. More people are finding what they want and need and are getting in the habit of asking for it.

Our Collection

Books	Adult	18,512
	Children	14,864
Audio Books:	Adult	1,777
	Children	343
Videos/ DVD:	Adult	1,655
	Children	1,234
Electronic Format		210
Kits/ puppets/ puzzles		417
Magazine subscriptions		104
Museum Passes		14
<i>Total</i>		39,130

Circulation Statistics

Books	Adult	17,181
	Children	22,560
Audio Books	Adult	6,034
	Children	957
Videos/DVD	Adult	13,141
	Children	12,055
Electronic Format		1,351
Kits/Puppets/Puzzles		983
Magazine subscriptions		1,693
Museum Passes		889
<i>Total</i>		76,760

Anyone with a SAILS library card now has access to over 360 E-Audio Books as well as E-books from Overdrive Media. E-Audio can be downloaded to any MP3 player or computer 24 hours a day, 7 days a week. There are also a number of books available for use with Adobe Acrobat Reader for children and adults. Our customers also have access to the Virtual Catalog, a statewide resource for borrowing books from libraries across the state, and databases of periodical articles from home or work all day, every day. All of these great services can be found with your library card and pin number at our catalog www.sailsinc.org.

The active Plainville Public Library web site, located at www.plainvillepubliclibrary.org continues to be updated every week with programming information, Friends of the Library news, and more. This year we had more than 345,700 hits on our web site. The library has now added more interactive library. We also have an interactive calendar for all of our events. You can send emails to yourself or your friends to remind them of our great upcoming programs. We average 42 people a week, who use our

public internet and word processing computers within the library to check e-mail, investigate products, conduct research for reports, and more.

Home delivery of books to Seniors, and deposit collections for classrooms are also available from the library.

Programming: The Library sponsored 119 children's programs for all ages. Over 3,070 parents and children attended these events. These included weekly story-times, Teddy Bear Picnic, Science After School, Traveling Gnome program, Create-a-vehicle contest and vacation programs and summer reading rewards for kids.

Our family programming continues to be our strongest participation including Family Night Out: Halloween, climbing wall, drop in craft sessions, Santa, the Annual Scavenger Hunt, and Adult & Teen Summer Reading Rewards. We hosted 30 family and adult events, which attracted 842 people.

The Library participated for the third time in Literacy Night at the Jackson School. The Friends of the Plainville Library, Inc. gave a new book to each kindergartener in Plainville upon their graduation in June. We were also thrilled to participate in "Poetry Popping up Everywhere" initiative from the Plainville Schools.

We continued our Plainville Reads program in the spring of 2006 by asking the town to read the book "Hoot" by Carl Hiaasen. This was again a young adult crossover book intended to relate to all ages in Plainville. We hosted book discussion groups for all ages, as well as an Ice Cream Social and live owls from the Trailside Museum. For the younger set we asked them to read along with "The Lorax" by Dr. Seuss, another environmental tale. We hosted craft and story-times to coincide with the reading.

The Library received a grant in the amount of \$8,130 from the Massachusetts Board of Library Commissioners federally funded grant round from the Institute of Library and Museum Services to start a music and repetition program for children ages 0-2 and their parents. The exciting program is run by Judith Meixner and includes lots of music, activity and reading for our youngest audience. The program has been so well received we decided to continue the program every week.

Building & Grounds: Our flower barrel was planted and maintained this year by Donna LeClerc of Plainville. More perennials were added to our garden this year as we also expanded some flowers into the gardens in front of the windows of the library to replace dead evergreens.

The library building continues to grow older and need more care. Painting, roofing and exterior repairs will not be far off. The heating system continues to have its performance problems as we have found a leak in the forced hot water system from under the slab. This year we had the driveway resurfaced, purchased a new printer for the internet computers and a computer for the children's librarian.

Recognition: The Plainville Public Library would like to thank the Plainville Lions Club for once again sponsoring the Boston Museum of Science Pass. Thanks also go to the Friends of the Plainville Public Library, Inc. for purchasing the passes to the Southwick's Zoo, Mystic Aquarium, Mystic Seaport, Museum of Fine Arts, Roger Williams Zoo, Easton Children's Museum, Providence Children's Museum, Boston Children's Museum, Butterfly Place, Plimoth Plantation, Tower Hill Botanic Gardens, and Blithewold Mansion. They also sponsor 7 magazine subscriptions, and many programs at the library. Their dedication to the library and in providing services we might not otherwise have is much appreciated.

Thank you to all of the persons who have given donations in honor of a loved one this year. We had 41 people donate a total of 158 hours to the library this year, along with numerous donations of books for the Friends of the Library book sale. Without the generous support of the citizens of Plainville the Library would not be as nice a place as it is now. Thank you to the Trustees of the Plainville Public Library; Linda Lyon, Ellenor Yahrmarkt, and Paula Mealy for their dedicated hard work to making sure the library is a welcoming, friendly, and resourceful place for everyone in the Town of Plainville.

Respectfully submitted,
Melissa Campbell
Director

ANNUAL REPORT OF THE POLICE AND COMMUNICATIONS DEPARTMENTS

To The Honorable Board of Selectmen

I respectfully submit the Annual Report of the Plainville Police and Communications Departments for the period July 1, 2005 through June 30, 2006

I. FINANCIAL

A. Budget – The following reflects the financial condition of the Police and Communications Departments as of June 30, 2005:

DEPARTMENT	ACCOUNT	APPROPRIATION	EXPENDED	BALANCE
Police	Salary	\$ 1,097,789.00	\$ 1,052,386.00	\$ 45,402.00
Police	Expense	\$ 150,413.00	\$ 150,339.00	\$ 74.00
Police	Out of State Travel	\$ 2,833.00	\$ 2,832.00	\$ 1.00
Communications	Salary	\$ 212,796.00	\$ 185,934.00	\$ 26,862.00
Communications	Expense	\$ 89,270.00	\$ 83,829.00	\$ 5,440.00

NOTE: 1. Balance amounts do not include amounts encumbered for unused vacation replacements.

B. Grants – During the period of FY06, we received grants from both the Federal and State Governments.

GRANT	SOURCE	AMOUNT	MATCH	PURPOSE
Community Policing	State - EOPS	\$ 47,500.00		Ongoing program to fund Community Policing activities
Homeland Security	DHS/ EOPS	\$ 227,000.00		Radio upgrade to enhance interoperability
Community Gifts (includes local DARE)	Residents & businesses	\$ 19,024.00		Various gifts & donations
Bullet Proof Vest Replacement Program	Federal – Dept of Justice / State-EOPS	\$.0		
Governor's Highway Safety	State - EOPS	\$ 3,000.00		Fund traffic initiatives such as Drunk Driving enforcement; seatbelt enforcement
TOTALS		\$ 296,524.00	\$ - 0 -	

C. Revenue – The department receives revenue from several different sources. Most all of this revenue except for the specific grants goes into the general fund. The breakdown for the various sources of revenue is:

Source	Amount	Source	Amount
Licenses/Permits	\$ 13,100.00	Traffic Fines (Court)	\$ 1,945.00
Reports	\$ 2,271.00	Traffic Fines (Parking-Issued) *	\$ 1,690.00
Grants /Gifts	\$ 296,524.00	Traffic Fines (Parking-Paid)	\$ 1,340.00
Traffic Fines (RMV)	\$ 41,489.00	Detail surcharges	\$ 25,024.00
* Not included in total			

TOTAL REVENUE FROM ALL SOURCES: \$366,322.00

II. ACTIVITY

<u>TYPE</u>	<u>FY05</u>	<u>FY06</u>	<u>TYPE</u>	<u>FY05</u>	<u>FY06</u>
9-1-1 Calls	1,314	1,356	MV Accidents (property)	274	239
Property Crimes	320	363	MV Accidents (Total/Fatal)	64 / 0	74 / 2
Person Crimes	1,765	1,053	Officer Generated Activity	4,650	4,957
Burglar Alarm Calls	372	414	Medical/Fire Call Assist	565	534
Various Complaints	2,116	2,219	Domestic Violence- Incidents	119	152
Domestic Violence- Violations	56	83	Domestic Violence- Arrests	20	30
Domestic Violence- Service	41	60	Total Arrests	275	259
Total Incidents				10,286	11,534

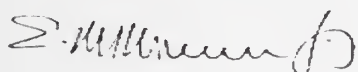
11,534 Property Crimes include: House breaks, larceny, shoplifting, & vandalism. Crimes Against the Person include, Assault & Battery, Sexual Assaults, Threats, Robbery & Annoying Phone Calls.

III. TRAINING

<u>Division</u>	<u>Training Hours</u>	
	<u>FY05</u>	<u>FY06</u>
Patrol (FT)	1,484	1,760
Patrol (PT)	472	224
Communications	- 0 -	36

Total hours include 40 hours of in-service training for each full time sworn officer and 24 hours of in-service for each part time sworn officer. Includes one Officer Recruit Academy session. Remainder for specialized training.

Respectfully submitted,



Edward M. Merrick, Jr
Chief of Police

ANNUAL REPORT OF THE BOARD OF REGISTRARS

FISCAL YEAR 2006

APPROPRIATION JULY 1, 2005		\$ 15,956.00
Salary	\$ 11,656.00	
Expenses	4,300.00	

As of June 30, 2006:

EXPENDED EXPENSES:

Office Supplies	\$ 483.36
Printing	1056.20
Postage & Envelopes	2708.56

EXPENDED SALARY:	\$ 10,793.00
------------------	--------------

TOTAL EXPENDED:

Salaries	\$ 11,656.00
Expenses	4248.12

BALANCE:

Salaries	\$ 0.00
Expenses	51.88

ANNUAL REPORT OF THE BOARD OF SELECTMEN

SELECTMEN'S CURRENT & INCIDENTAL EXPENSES

JULY 1, 2005 TO JUNE 30, 2006

APPROPRIATION JULY 1, 2005	\$184,492	
Transfers	(\$15,000)	\$169,492
EXPENDED		
Salaries	\$136,165	
Telephone	\$2,512	
Equipment Service Contracts	\$1,961	
Copier Lease Payment	\$3,459	
Town Meeting Expense	\$827	
Seminars & Courses	\$0	
Advertising	\$0	
Repairs & Maintenance	\$0	
Supplies	\$688	
Printing	\$3,477	
Postage	\$414	
Books & Periodicals	\$414	
Instate Meeting & Travel	\$7,309	
Dues	\$2,674	
Miscellaneous	\$5,713	
Selectmen's Reimbursements	\$104	
	TOTAL EXPENDED	\$165,717
	BALANCE, JUNE 30, 2005	\$3,775

ELECTION EXPENSE

JULY 1, 2005 TO JUNE 30, 2006

APPROPRIATION JULY 1, 2005	\$10,000	
Transfers	\$0	\$10,000
EXPENDED		
Federal Election	\$0	
Local Election	\$9,081	
State Election	\$0	
	TOTAL EXPENDED	\$9,081
	BALANCE, JUNE 30, 2005	\$919

JULY 1, 2005 TO JUNE 30, 2006

LEGAL EXPENSES

APPROPRIATION JULY 1, 2005	\$34,475	
Transfers	(\$5,075)	\$29,400
EXPENDED		
Retainer	\$4,500	
Billed Services	\$22,446	
Law Publications	\$1,247	
Unemployment Representation	\$1,200	
TOTAL EXPENDED		\$29,393
BALANCE, JUNE 30, 2006		\$7

JULY 1 2005 TO JUNE 30, 2006

TOWN INSURANCE

APPROPRIATION JULY 1, 2005	\$183,320	
Transfers	(\$9,925)	\$173,395
EXPENDED		
General Liability & Property	\$134,194	
Workers Compensation	\$37,582	
Self Insurance	\$0	
TOTAL EXPENDED		171,776
BALANCE, JUNE 30, 2006		\$1,619

JULY 1, 2005 T O JUNE 30, 2006

GROUP INSURANCE

APPROPRIATION JULY 1, 2005	\$1,144,983	
Transfers	\$40,500	\$1,185,483
EXPENDED		
Life Insurance	\$1,408	
Health Insurance	\$1,180,665	
Administration Costs	\$3,315	
TOTAL EXPENDED		\$1,185,388
BALANCE, JUNE 30, 2006		\$95

JULY 1, 2005 TO JUNE 30, 2006

STREET LIGHTS

APPROPRIATION JULY 1, 2005	\$86,985	
Transfers	(\$5,000)	\$81,985
EXPENDED		
Street & Flood Lights	\$79,771	
Traffic Lights	\$1,219	
TOTAL EXPENDED		\$80,990
BALANCE, JUNE 30, 2006		\$995

ANNUAL REPORT OF THE TAX COLLECTOR

The Tax Collector's main function is rather straightforward- to collect all taxes committed by the Board of Assessors. Over ten years ago, I agreed to collect all fees (with the exception of Trash Fees) generated by the various offices in the Town Hall as a way to address an internal control issue that previously had been overlooked. All taxes and fees are categorized by type and year of commitment and turned over to the Town Treasurer on a daily or weekly basis. All tax receivables are reconciled with the Town Accountant several times a year to insure accuracy so that the annual audit of the town's accounts occurs as seamlessly as possible. I pride myself that the Collector's office is in complete reconciliation with the Accountant. Any and all variances are researched and corrected, again with the goal of 100% accuracy.

During fiscal year 2006, the Tax Collector's office collected Real Estate taxes which totaled \$11,358,756.07, Personal Property taxes which totaled \$198,651.62, Motor Vehicle Excise taxes which totaled \$1,172,267.86 and various other fees and interest for a grand total of \$12,935,395.83. We processed some 3,300 real estate and personal property bills and more than 10,000 motor vehicle bills. In addition, we collected and processed \$441,545.44 from fees generated by the various offices in Town Hall.

As we close another fiscal year, I would like to remind any taxpayer who has concerns or problems to please feel free to come in and talk to me. I can offer some advice on how to set up payment plans, explain your tax bill, or listen to any concerns you may have. I continue to feel privileged to serve the taxpayers of the Town of Plainville. Finally, I would like to take this opportunity to thank once again my two clerks, Marie Kenerson and Kathy Palmer for their hard work and dedication.

Respectfully submitted,

Kathleen A. Parker
Tax Collector

**TAX COLLECTOR'S APPROPRIATION
FISCAL YEAR 2006**

SALARIES

Appropriation	\$66,980.00
Clerical Salary	\$35,060.16
Tax Collector's Salary	\$31,919.00
 Total Expenditures	 \$66,979.16
 Returned to Treasury	 \$0.84

EXPENSES

Appropriation	\$11,270.00
Expenditures	
Office Supplies	\$493.13
Envelopes/Postage	\$6,116.91
Dues/Meetings/Mileage	\$134.47
Printing of Bills	\$4,445.12
Bank Service Charges	\$0.00
 Total Expenditures	 \$11,189.63
 Returned to Treasury	 \$80.37

GRAND TOTALS

Appropriations	\$78,250.00
Expenditures	\$78,168.79
Returned to Treasury	\$81.21

Collections by Tax Collector in FY 2006

July 1, 2005 through June 30, 2006

<u>TOTAL COLLECTIONS</u>	FY 2006	FY 2005	FY 2004	FY 2003	FY 2002	FY 2001	Misc. Taxes	Totals
Real Estate Taxes	\$11,192,978.65	\$162,746.75	\$3,030.67					\$11,358,756.07
Personal Property Taxes	\$196,513.40	\$2,037.85	\$100.37					\$198,651.62
Motor Vehicle Excise	\$874,440.08	\$253,603.70	\$35,370.72	\$2,199.19	\$2,471.46	\$2,148.53	\$2,034.18	\$1,172,267.86
Municipal Liens	\$10,275.00							\$10,275.00
Mobile Homes	\$47,364.00							\$47,364.00
Water Liens	\$40,072.05	\$865.24						\$40,937.29
Sewer Liens	\$13,479.79							\$13,479.79
Lien Fees	\$1,036.45	\$15.00						\$1,051.45
Interest	\$45,578.25							\$45,578.25
Town Demands	\$18,990.00							\$18,990.00
Deputy Collector Fees	\$21,022.00							\$21,022.00
Registry Fees	\$6,630.00							\$6,630.00
Tax Title Fees	\$392.50							\$392.50
	\$12,468,772.17	\$419,268.54	\$38,501.76	\$2,199.19	\$2,471.46	\$2,148.53	\$2,034.18	\$12,935,395.83

ANNUAL REPORT OF THE TOWN TREASURER

The primary function of the Town Treasurer is to manage the town's cash flow and to safeguard all government funds. The Treasurer takes custody of all monies paid to the town and disburses all funds authorized on a weekly basis by the Board of Selectmen and the Town Accountant. In addition, the Treasurer issues all permanent and short-term debt, administers the payroll for town employees and the payroll withholdings for town and school employees, files all federal and state tax returns as well as yearly reports required by the Commonwealth's Department of Revenue. The Treasurer develops statistics for analysis and presentation in the Town's Annual Report which is filed annually pursuant to the Securities and Exchange Commission Rule 15c2-12. This report, which is available in the Treasurer's office, is an in-depth look at the town's financial position and its operating procedures. It is meant to be used by any person who may be interested in purchasing bonds issued by the town.

During fiscal year 2006, we processed a total of \$30,356,716.56 in receipts, processed Treasury Warrants totaling \$30,107,577.77, issued payroll checks to town employees totaling \$4,445,389.57, and administered payroll withholdings for town and school employees in the amount of \$2,774,277.50. We issued permanent debt for additional costs of the Wood School in the amount of \$605,000.00 and, through the Mass. Water Pollution Abatement Trust, we issued bonds totaling \$1,089,285.00 for the Lake Mirimichi Pump Station. As I close my twenty-sixth year as Town Treasurer, I'd like once again to thank the townspeople for their continued support as it is a privilege to serve you. Finally to Kathy Palmer, thank you for all your hard work and loyalty.

Respectfully submitted,

Kathleen A. Parker
Town Treasurer

FISCAL YEAR 2006 REPORT OF THE TOWN TREASURER

TREASURER'S APPROPRIATION

Fiscal Year 2006

SALARIES

Appropriation	\$67,970.00
Clerical Salary	\$19,950.80
Treasurer's Salary	\$48,019.00
Total Expenditures	\$67,969.80
Returned to Treasury	\$0.20

EXPENSES

Appropriation	\$23,850.00
Expenditures	
Office Supplies	\$135.07
Envelopes/Postage	\$1,141.76
Dues/Meetings/Travel	\$80.76
Equipment Maintenance	\$342.24
Note & Bond Expenses	\$1,608.65
Payroll Charges	\$14,025.10
Bank Service Charges	\$5,880.76
Total Expenditures	\$23,214.34
Returned to Treasury	\$635.66

GRAND TOTALS

Appropriations	\$91,820.00
Expenditures	\$91,184.14
Returned to Treasury	\$635.86

RECONCILIATION OF TREASURER'S CASH
6/30/2006
BANK RECONCILIATION

Sovereign Bank	General Fund	\$1,975,633.01
	Park Department	\$268,996.68
Fleet Bank	General Fund- Vendors	\$6,017.39
	General Fund- Payroll	\$6,475.10
	General Fund	\$314,387.44
Citizens Bank	General Fund	\$170,554.37
	Agency Accounts	\$15,329.58
Wrentham Coop	General Fund	\$180,530.65
First Trade Union Savings Bank	General Fund	\$1,207,106.30
Mellon Bank	General Fund	\$208,295.23
Mass. Municipal Depository Trust	General Fund	\$149,439.74
	Conservation Fund	\$3,354.19
	Landfill Escrow	\$554,726.07
	School Projects	\$10,993.35
	Stabilization Fund	\$904,371.21
Foxboro Federal Savings	Payroll Withholdings	\$331,972.17
	General Fund	\$72,699.59
	Celebration Fund	\$10,465.73
Webster Bank	General Fund	\$200,202.01
	Agency Accounts	\$179,682.88
Bank of Canton	General Fund	\$124,543.03
UNI Bank	General Fund	\$889,744.75
Performance Bonds	Cash Deposit Accounts	\$23,108.04
Rockland Trust	General Fund	\$164,497.68
	Landfill Stabilization	\$1,049,290.58
Century Bank	General Fund	\$155,262.69
TOTAL June 30, 2006		\$9,177,679.46

RECONCILIATION OF TREASURER'S CASH
6/30/2006
Receipts/Disbursements Reconciliation

Total Cash June 30, 2005		\$8,919,541.33
Fiscal Year 2006 Cash Receipts		
	Regular Cash	\$30,290,961.08
	Stabilization Fund	\$37,462.99
	Conservation Fund	\$13,717.00
	Unemployment Fund	\$155.46
	Performance Bonds	\$23,420.03
	Encoding Error Adjustment	(\$0.66)
Fiscal Year 2006 Disbursements		
	Treasury Warrants	\$30,107,577.77
Total June 30, 2006		\$9,177,679.46

FISCAL YEAR 2006 CASH RECEIPTS REPORTED BY TOWN TREASURER'S OFFICE

SPECIAL CASH

<i>Stabilization Fund</i>	.....	37,462.99
<i>Conservation Fund</i>	.....	137.17
<i>Performance Bonds</i>	.....	23,420.03
<i>Unemployment Fund</i>	.....	155.46

REGULAR CASH

Departmental Receipts

<i>Real Estate Taxes</i>	2006	.....	11,192,978.65
	2005	.....	162,746.75
	2004	.....	3,030.67
<i>Motor Vehicle Taxes</i>	2006	.....	874,440.08
	2005	.....	253,603.70
	2004	.....	35,370.72
	2003	.....	2,199.19
	2002	.....	2,471.46
	2001	.....	2,148.53
	2000	.....	1,493.55
	1999	.....	91.88
	1998	.....	51.25
	1997	.....	136.25
	1994	.....	40.00
	1992	.....	21.25
	1991	.....	101.25
<i>Mobile Home Excise</i>	1990	.....	87.50
	1986	.....	11.25
		.....	47,364.00
<i>Personal Property</i>	2006	.....	196,513.40
	2005	.....	2,037.85
	2004	.....	100.37

<i>Water Liens</i>	2006	.....	40,072.05
	2005	.....	865.24
<i>Sewer Liens</i>	2006	.....	13,479.79
<i>Tax Collector Interest</i>		.....	45,578.25
<i>Municipal Liens</i>		.....	10,275.00
<i>Water Rates</i>	2006	.....	915,907.26
	2005	.....	74,757.17
<i>Sewer Rates</i>	2006	.....	457,840.07
	2005	.....	41,424.93
<i>Water Demands</i>		.....	3,470.21
<i>Water/Sewer Interest</i>		.....	4,738.24
<i>Water Lien Fees</i>	2006	.....	1,036.45
	2005	.....	15.00
<i>Ambulance</i>		.....	286,005.25
<i>School Lunch Account</i>		.....	193,014.47
Local Estimated Receipts			
<i>Bank Interest - General Fund</i>		.....	181,010.94
<i>- School Building Project</i>		.....	1,824.15
<i>Court Fines - District</i>		.....	18,706.75
<i>Court Fines - RMV</i>		.....	40,654.00
<i>Library Fines</i>		.....	5,375.65
<i>Selectmen Licenses</i>		.....	2,160.00
<i>BOH Licenses and Permits</i>		.....	1,010.00
<i>Liquor Licenses</i>		.....	25,210.00
<i>Raffle Permits</i>		.....	30.00
<i>Cable Fees</i>		.....	1,368.50
<i>Zoning Board Fees</i>		.....	6,300.00
<i>Planning Board Fees</i>		.....	30,783.20

<i>Parking Fines</i>	.....	1,353.00
<i>Road Opening Appl. Fee</i>	.....	1,550.00
<i>Contractors' License Fee</i>	.....	600.00
<i>Fire Department Fees</i>	.....	19,607.00
<i>Fire Alarm Revolving Account</i>	.....	10,600.00
<i>Pistol Permits</i>	.....	7,050.00
<i>Maps, By-laws, etc.</i>	.....	1,765.00
<i>Photocopies</i>	.....	202.66
<i>Assessors Copies</i>	.....	2,989.85
<i>Tax Title Fees</i>	.....	1,152.50
<i>Special Duty Payroll Fees</i>	.....	31,552.98
<i>GATRA Reimbursement</i>	.....	27,902.59
<i>COA Bus Fees</i>	.....	3,647.55
<i>Animal Control Fees</i>	.....	7,970.00
<i>Fishing Licenses Due Commonwealth</i>	.....	2,550.30
<i>Tax Collection Fees/Demands</i>	.....	18,990.00
<i>Payments in Lieu of R.E. Taxes</i>		
- Local	.....	25,106.99
- State	.....	13,732.00
<i>Trash - Sticker Sales</i>	.....	151,687.50
<i>Recycling Bins</i>	.....	550.00
<i>Rain Barrels</i>	.....	208.00
<i>Flat Fee 2007</i>	.....	154,951.00
<i>Flat Fee 2006</i>	.....	54,549.00
<i>Trash Fees- Other</i>	.....	1,533.67
<i>HAZMAT Receipts</i>	.....	4,914.80

State Estimated Receipts

<i>Chapter 70 - School Aid</i>	.....	2,374,850.00
<i>Local Aid - Lottery, Beano</i>	.....	761,561.00
<i>Jackson School SBAB Reimbursement</i>	.....	594,923.00
<i>Wood School SBAB Reimbursement</i>	.....	591,204.00
<i>Charter School Reimbursement</i>	.....	12,153.00
<i>State Racing Taxes</i>	.....	218,287.58
<i>Cultural Council Grant</i>	.....	2,500.00
<i>Compost Bin Grant Reimbursement</i>	.....	190.00
<i>Motel Room Tax</i>	.....	2,409.00

<i>Library Grants - Lig/Meg Grant</i>	11,880.04
- Mother Goose	8,130.00
<i>Homeland Security Local Prep. Grant</i>	6,843.12
<i>COA Formula Grant</i>	7,338.00
<i>COA Computer Incentive Grant</i>	2,000.00
<i>Medicaid Reimbursement</i>	97,379.88
<i>Loss of Taxes - Elderly Abatements</i>	16,652.00
- Blind Abatements	
- Veterans Abatements	11,264.00
<i>Veterans Benefits Reimbursement</i>	5,566.00
<i>Safety Equipment - Fire</i>	21,000.00
<i>Click It or Ticket Grant</i>	900.00
<i>Community Policing Grant</i>	47,500.00
<i>Traffic Enforcement '05</i>	297.60
<i>Ambulance Task Force Grant</i>	1,000.00
<i>Quinn Bill- Police Education Reimbursement</i>	28,447.34
<i>Highway Grant - Chapter 90</i>	147,938.41
<i>Storm Water Management Grant</i>	6,776.00
<i>School Projects -</i>	
- Title I	30,189.00
- Title V	1,695.00
- Circuit Breaker Aid	141,367.00
- Early Childhood Initiative	3,946.00
-SPED Professional Development	6,347.00
-SPED Entitlement	169,043.00
-Teacher Quality	14,312.00
- Full Day Kindergarten	82,350.00
- SPED Program Improvement	2,600.00
- Enhanced Education/Technology	1,288.00
- Special Assistance	3,000.00
Other Receipts	
<i>Payroll Withholdings</i>	2,774,277.50
<i>Employee/Retiree Contributions - Health Insurance</i>	392,906.47
- Life Insurance	1,628.53
- Dental Insurance	44,311.94
<i>Tax Title</i>	69,704.82

<i>Tax Title Interest</i>	7,774.58
<i>Spier Scholarship Fund</i>	170.41
<i>Cultural Council Interest</i>	58.94
<i>Celebration Committee Interest</i>	73.33
<i>Building Department Revenue</i>	244,136.70
<i>Wiring Department Revenue</i>	68,511.23
<i>Plumbing Inspector Revenue</i>	22,810.00
<i>Gas Inspector Revenue</i>	8,695.00
<i>Health Agent Revenue</i>	58,025.00
<i>Town Clerk Revenue</i>	5,281.25
<i>Registry Fees</i>	6,850.00
<i>Deputy Collector Fees</i>	21,022.00
<i>Preschool Revolving Account</i>	75,771.51
<i>School Rental Account</i>	22,658.05
<i>BICO Rentals</i>	95,426.00
<i>COA Rental Account</i>	200.00
<i>Summer School</i>	12,517.20
<i>Special Duty Payroll - Fire</i>	42,508.80
<i>Special Duty Payroll - Police</i>	282,347.80
<i>Police Copy Account</i>	1,180.76
<i>Police Gift Account</i>	19,024.50
<i>Library Gift Account</i>	2,278.00
<i>Animal Control Gift Account</i>	100.00
<i>School Gift Account</i>	2,323.68
<i>Cable TV Gift Account</i>	10,200.00
<i>Celebration Committee Gift Account</i>	9,986.25
<i>Laidlaw Escrow Account- Interest</i>	41,761.08
<i>Park & Recreation Program - Fees</i>	80,559.70
<i>- Interest</i>	4,047.70
<i>Park Gift Account</i>	2,220.00
<i>Water Fees - Various</i>	96,745.38
<i>Water Gift - Track & Others</i>	85,000.00
<i>Sewer Fees - Various</i>	14,175.00
<i>Planning Board Review Fees</i>	48,845.12
<i>Board of Health Review Fees</i>	14,659.84
<i>Zoning Board Review Fees</i>	3,835.23
<i>Wetlands Protection Fees</i>	8,655.50

<i>Zoning/BOH Violations/Fines</i>	500.00
<i>Insurance Recovery</i>	14,144.85
<i>Track Water Inspection Escrow</i>	27.64
<i>Track Road Repair Escrow</i>	240.76
<i>Bond Anticipation Notes - Wood School</i>	605,000.00
<i>- Water Projects</i>	936,347.45
<i>- Interest & Premiums</i>	262.44
<i>State Aid Anticipation Notes- Ch. 90</i>	300,000.00

Miscellaneous Revenues

<i>Prior Year Refunds/Rebates</i>	4,323.46
<i>Land Court Refund</i>	139.68
<i>Water '06 Expense</i>	250.60
<i>DES Forfeiture Funds</i>	54,494.26
<i>Sale of Surplus Property-Fire Truck</i>	500.00
<i>Sale of Surplus Property -Misc.</i>	4,325.00
<i>Charter School Cap. - Facilities Overpayment</i>	691.00
<i>Unidentified Comcast Receipt</i>	100.00
<i>UCC Filing Fees from State</i>	137.13
<i>Town Clerk '06 Salary</i>	305.00
<i>Pole Location</i>	20.00
<i>Town Clerk '06 Expense</i>	575.00
<i>Forestry Tax</i>	3.84
<i>Assessors '06 Expense</i>	227.00
<i>Assessors Product Tax</i>	9.60
<i>Current Year Refunds to Appropriations</i>	717.45
<i>Tri-County Transportation Reimb</i>	7,469.00
<i>Treasurer's '06 Expense</i>	184.00
<i>Treasurer's Receipt</i>	4.94
<i>School Seminar Cancellation</i>	696.00
<i>School Expenses '06</i>	200.00
<i>School - Lost Book</i>	33.56
<i>GATRA Reimbursements to COA Salary</i>	2,535.50
<i>COA Reimbursement - Overtime</i>	586.56
<i>Town Insurance Reimbursements</i>	289.00
<i>Tax Collector Bill Charge</i>	112.10
<i>Police '06 Salary - Metro/Red Sox Reimb</i>	3,174.04

<i>Police 'STM Article-Radios</i>	.....	639.00
<i>Police Receipts</i>	.....	214.77
<i>Certificate of Maturity</i>	.....	2,500,000.00

Total Cash Receipts		\$30,365,716.56
----------------------------	--	------------------------

TOWN OF PLAINVILLE
\$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
SEWER COMPONENT

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-05	56,457.14	4.150	5,758.27	62,215.41
03-01-06			4,585.27	4,585.27
09-01-06	54,971.43	4.200	4,585.27	59,556.70
03-01-07			3,430.03	3,430.03
09-01-07	53,485.71	4.250	3,430.03	56,915.74
03-01-08			2,294.60	2,294.60
09-01-08	53,485.71	4.300	2,294.60	55,780.31
03-01-09			1,143.67	1,143.67
09-01-09	51,985.00	4.400	1,143.67	53,128.67

TOWN OF PLAINVILLE
\$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
LIBRARY COMPONENT

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-05	54,285.71	4.150	4,429.70	58,715.41
03-01-06			3,306.92	3,306.92
09-01-06	52,857.14	4.200	3,306.92	56,164.06
03-01-07			2,198.95	2,198.95
09-01-07	51,428.57	4.250	2,198.95	53,627.52
03-01-08			1,103.33	1,103.33
09-01-08	51,428.57	4.300	1,103.33	52,531.90

TOWN OF PLAINVILLE
\$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
WATER COMPONENT

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-05	79,257.14	4.150	8,084.53	87,341.67
03-01-06			6,437.81	6,437.81
09-01-06	77,171.43	4.200	6,437.81	83,609.24
03-01-07			4,816.02	4,816.02
09-01-07	75,085.71	4.250	4,816.02	79,901.73
03-01-08			3,222.06	3,222.06
09-01-08	75,085.71	4.300	3,222.06	78,307.77
03-01-09			1,606.33	1,606.33
09-01-09	73,015.00	4.400	1,606.33	74,621.33

TOWN OF PLAINVILLE
\$11,049,000 GENERAL OBLIGATION SCHOOL BONDS
JACKSON SCHOOL PROJECT
DATED JUNE 15, 2001

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
12/15/2005			199,190.63	199,190.63
06/15/2006	555,000.00	4.000	199,190.63	754,190.63
12/15/2006			188,090.63	188,090.63
06/15/2007	555,000.00	4.000	188,090.63	743,090.63
12/15/2007			176,990.63	176,990.63
06/15/2008	555,000.00	4.000	176,990.63	731,990.63
12/15/2008			165,890.63	165,890.63
06/15/2009	555,000.00	4.000	165,890.63	720,890.63
12/15/2009			154,790.63	154,790.63
06/15/2010	555,000.00	4.125	154,790.63	709,790.63
12/15/2010			143,343.75	143,343.75
06/15/2011	550,000.00	4.250	143,343.75	693,343.75
12/15/2011			131,656.25	131,656.25
06/15/2012	550,000.00	4.375	131,656.25	681,656.25
12/15/2012			119,625.00	119,625.00
06/15/2013	550,000.00	4.500	119,625.00	669,625.00
12/15/2013			107,250.00	107,250.00
06/15/2014	550,000.00	4.625	107,250.00	657,250.00
12/15/2014			94,531.25	94,531.25
06/15/2015	550,000.00	4.750	94,531.25	644,531.25
12/15/2015			81,468.75	81,468.75
06/15/2016	550,000.00	4.750	81,468.75	631,468.75
12/15/2016			68,406.25	68,406.25
06/15/2017	550,000.00	4.875	68,406.25	618,406.25
12/15/2017			55,000.00	55,000.00
06/15/2018	550,000.00	5.000	55,000.00	605,000.00
12/15/2018			41,250.00	41,250.00
06/15/2019	550,000.00	5.000	41,250.00	591,250.00
12/15/2019			27,500.00	27,500.00
06/15/2020	550,000.00	5.000	27,500.00	577,500.00
12/15/2020			13,750.00	13,750.00
06/15/2021	550,000.00	5.000	13,750.00	563,750.00
TOTAL	8,825,000.00		3,537,468.80	12,362,468.80

TOWN OF PLAINVILLE
\$3,665,000 MUNICIPAL PURPOSE LOAN OF 2003
\$965,000 Land Acquisition (Water) (O)
Dated June 15, 2003

DEBT SERVICE SCHEDULE

Due Date	Principal	Coupon	Interest	Total Principal and Interest	
12/15/05	-	-	14,747.50	14,747.50	-
06/15/06	50,000.00	2.500%	14,747.50	64,747.50	-
12/15/06	-	-	14,122.50	14,122.50	-
06/15/07	50,000.00	2.250%	14,122.50	64,122.50	-
12/15/07	-	-	13,560.00	13,560.00	-
06/15/08	50,000.00	2.250%	13,560.00	63,560.00	-
12/15/08	-	-	12,997.50	12,997.50	-
06/15/09	50,000.00	2.500%	12,997.50	62,997.50	-
12/15/09	-	-	12,372.50	12,372.50	-
06/15/10	50,000.00	2.800%	12,372.50	62,372.50	-
12/15/10	-	-	11,672.50	11,672.50	-
06/15/11	50,000.00	3.000%	11,672.50	61,672.50	-
12/15/11	-	-	10,922.50	10,922.50	-
06/15/12	50,000.00	3.000%	10,922.50	60,922.50	-
12/15/12	-	-	10,172.50	10,172.50	-
06/15/13	50,000.00	5.000%	10,172.50	60,172.50	-
12/15/13	-	-	8,922.50	8,922.50	-
06/15/14	50,000.00	3.375%	8,922.50	58,922.50	-
12/15/14	-	-	8,078.75	8,078.75	-
06/15/15	50,000.00	3.500%	8,078.75	58,078.75	-
12/15/15	-	-	7,203.75	7,203.75	-
06/15/16	50,000.00	3.750%	7,203.75	57,203.75	-
12/15/16	-	-	6,266.25	6,266.25	-
06/15/17	45,000.00	3.750%	6,266.25	51,266.25	-
12/15/17	-	-	5,422.50	5,422.50	-
06/15/18	45,000.00	4.000%	5,422.50	50,422.50	-
12/15/18	-	-	4,522.50	4,522.50	-
06/15/19	45,000.00	4.000%	4,522.50	49,522.50	-
12/15/19	-	-	3,622.50	3,622.50	-
06/15/20	45,000.00	4.000%	3,622.50	48,622.50	-
12/15/20	-	-	2,722.50	2,722.50	-
06/15/21	45,000.00	4.000%	2,722.50	47,722.50	-
12/15/21	-	-	1,822.50	1,822.50	-
06/15/22	45,000.00	4.000%	1,822.50	46,822.50	-
12/15/22	-	-	922.50	922.50	-
06/15/23	45,000.00	4.100%	922.50	45,922.50	-
Total	865,000.00	-	300,147.50	1,165,147.50	

TOWN OF PLAINVILLE
\$3,665,000 MUNICIPAL PURPOSE LOAN OF 2003
\$1,500,000 Water Treatment Plant (0)
Dated June 15, 2003

DEBT SERVICE SCHEDULE

Due Date	Principal	Coupon	Interest	Total Principal and Interest	Fiscal Total
12/15/05	-	-	23,165.63	23,165.63	-
06/15/06	75,000.00	2.500%	23,165.63	98,165.63	-
12/15/06	-	-	22,228.13	22,228.13	-
06/15/07	75,000.00	2.250%	22,228.13	97,228.13	-
12/15/07	-	-	21,384.38	21,384.38	-
06/15/08	75,000.00	2.250%	21,384.38	96,384.38	-
12/15/08	-	-	20,540.63	20,540.63	-
06/15/09	75,000.00	2.800%	20,540.63	95,540.63	-
12/15/09	-	-	19,603.13	19,603.13	-
06/15/10	75,000.00	3.000%	19,603.13	94,603.13	-
12/15/10	-	-	18,553.13	18,553.13	-
06/15/11	75,000.00	3.000%	18,553.13	93,553.13	-
12/15/11	-	-	17,428.13	17,428.13	-
06/15/12	75,000.00	5.000%	17,428.13	92,428.13	-
12/15/12	-	-	16,303.13	16,303.13	-
06/15/13	75,000.00	3.375%	16,303.13	91,303.13	-
12/15/13	-	-	14,428.13	14,428.13	-
06/15/14	75,000.00	3.500%	14,428.13	89,428.13	-
12/15/14	-	-	13,162.50	13,162.50	-
06/15/15	75,000.00	3.750%	13,162.50	88,162.50	-
12/15/15	-	-	11,850.00	11,850.00	-
06/15/16	75,000.00	3.750%	11,850.00	86,850.00	-
12/15/16	-	-	10,443.75	10,443.75	-
06/15/17	75,000.00	4.000%	10,443.75	85,443.75	-
12/15/17	-	-	9,037.50	9,037.50	-
06/15/18	75,000.00	4.000%	9,037.50	84,037.50	-
12/15/18	-	-	7,537.50	7,537.50	-
06/15/19	75,000.00	4.000%	7,537.50	82,537.50	-
12/15/19	-	-	6,037.50	6,037.50	-
06/15/20	75,000.00	4.000%	6,037.50	81,037.50	-
12/15/20	-	-	4,537.50	4,537.50	-
06/15/21	75,000.00	4.000%	4,537.50	79,537.50	-
12/15/21	-	-	3,037.50	3,037.50	-
06/15/22	75,000.00	4.000%	3,037.50	78,037.50	-
12/15/22	-	-	1,537.50	1,537.50	-
06/15/23	75,000.00	4.100%	1,537.50	76,537.50	-
Total	1,350,000.00	-	481,631.34	1,831,631.34	-

TOWN OF PLAINVILLE
\$3,665,000 MUNICIPAL PURPOSE LOAN OF 2003
\$1,200,000 Water Storage Tank (O)
Dated June 15, 2003

DEBT SERVICE SCHEDULE

Due Date	Principal	Coupon	Interest	Total Principal and Interest	Fiscal Total
12/15/05	-	-	18,532.50	18,532.50	-
06/15/06	60,000.00	2.500%	18,532.50	78,532.50	-
12/15/06	-	-	17,782.50	17,782.50	-
06/15/07	60,000.00	2.250%	17,782.50	77,782.50	-
12/15/07	-	-	17,107.50	17,107.50	-
06/15/08	60,000.00	2.250%	17,107.50	77,107.50	-
12/15/08	-	-	16,432.50	16,432.50	-
06/15/09	60,000.00	2.500%	16,432.50	76,432.50	-
12/15/09	-	-	15,682.50	15,682.50	-
06/15/10	60,000.00	2.800%	15,682.50	75,682.50	-
12/15/10	-	-	14,842.50	14,842.50	-
06/15/11	60,000.00	3.000%	14,842.50	74,842.50	-
12/15/11	-	-	13,942.50	13,942.50	-
06/15/12	60,000.00	3.000%	13,942.50	73,942.50	-
12/15/12	-	-	13,042.50	13,042.50	-
06/15/13	60,000.00	5.000%	13,042.50	73,042.50	-
12/15/13	-	-	11,542.50	11,542.50	-
06/15/14	60,000.00	3.375%	11,542.50	71,542.50	-
12/15/14	-	-	10,530.00	10,530.00	-
06/15/15	60,000.00	3.500%	10,530.00	70,530.00	-
12/15/15	-	-	9,480.00	9,480.00	-
06/15/16	60,000.00	3.750%	9,480.00	69,480.00	-
12/15/16	-	-	8,355.00	8,355.00	-
06/15/17	60,000.00	3.750%	8,355.00	68,355.00	-
12/15/17	-	-	7,230.00	7,230.00	-
06/15/18	60,000.00	4.000%	7,230.00	67,230.00	-
12/15/18	-	-	6,030.00	6,030.00	-
06/15/19	60,000.00	4.000%	6,030.00	66,030.00	-
12/15/19	-	-	4,830.00	4,830.00	-
06/15/20	60,000.00	4.000%	4,830.00	64,830.00	-
12/15/20	-	-	3,630.00	3,630.00	-
06/15/21	60,000.00	4.000%	3,630.00	63,630.00	-
12/15/21	-	-	2,430.00	2,430.00	-
06/15/22	60,000.00	4.000%	2,430.00	62,430.00	-
12/15/22	-	-	1,230.00	1,230.00	-
06/15/23	60,000.00	4.100%	1,230.00	61,230.00	-
Total	1,080,000.00	-	385,305.00	1,465,305.00	-

**TOWN OF PLAINVILLE
\$10,740,000 GENERAL OBLIGATION SCHOOL BONDS;
WOOD SCHOOL PROJECT
DATED NOVEMBER 15, 2003**

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
12/15/2005	-	-	191,877.50	191,877.50
6/15/2006	540,000.00	4.000%	191,877.50	731,877.50
12/15/2006	-	-	181,077.50	181,077.50
6/15/2007	540,000.00	4.000%	181,077.50	721,077.50
12/15/2007	-	-	170,277.50	170,277.50
6/15/2008	540,000.00	2.375%	170,277.50	710,277.50
12/15/2008	-	-	163,865.00	163,865.00
6/15/2009	540,000.00	2.625%	163,865.00	703,865.00
12/15/2009	-	-	156,777.50	156,777.50
6/15/2010	540,000.00	3.000%	156,777.50	696,777.50
12/15/2010	-	-	148,677.50	148,677.50
6/15/2011	540,000.00	3.250%	148,677.50	688,677.50
12/15/2011	-	-	139,902.50	139,902.50
6/15/2012	535,000.00	5.250%	139,902.50	674,902.50
12/15/2012	-	-	125,858.75	125,858.75
6/15/2013	535,000.00	5.250%	125,858.75	660,858.75
12/15/2013	-	-	111,815.00	111,815.00
6/15/2014	535,000.00	3.750%	111,815.00	646,815.00
12/15/2014	-	-	101,783.75	101,783.75
6/15/2015	535,000.00	3.900%	101,783.75	636,783.75
12/15/2015	-	-	91,351.25	91,351.25
6/15/2016	535,000.00	4.000%	91,351.25	626,351.25
12/15/2016	-	-	80,651.25	80,651.25
6/15/2017	535,000.00	4.000%	80,651.25	615,651.25
12/15/2017	-	-	69,951.25	69,951.25
6/15/2018	535,000.00	4.125%	69,951.25	604,951.25
12/15/2018	-	-	58,916.88	58,916.88
6/15/2019	535,000.00	4.250%	58,916.88	593,916.88
12/15/2019	-	-	47,548.13	47,548.13
6/15/2020	535,000.00	4.300%	47,548.13	582,548.13
12/15/2020	-	-	36,045.63	36,045.63
6/15/2021	535,000.00	4.375%	36,045.63	571,045.63
12/15/2021	-	-	24,342.50	24,342.50
6/15/2022	535,000.00	4.500%	24,342.50	559,342.50
12/15/2022	-	-	12,305.00	12,305.00
6/15/2023	535,000.00	4.600%	12,305.00	547,305.00
Total	9,660,000.00	-	3,826,048.78	13,486,048.78

TOWN OF PLAINVILLE
\$1,089,285.00 Mass Water Pollution Abatement Trust
Lake Mirimichi Well
Dated November 15, 2005

DEBT SERVICE SCHEDULE

Due Date	Principal	Interest	Total Principal and Interest
07/15/06	40,432.00	15,431.54	55,863.54
01/15/07	0.00	10,488.53	10,488.53
07/15/07	45,834.00	10,488.53	56,322.53
01/15/08	0.00	10,030.19	10,030.19
07/15/08	46,760.00	10,030.19	56,790.19
01/15/09	0.00	9,562.59	9,562.59
07/15/09	47,704.00	9,562.59	57,266.59
01/15/10	0.00	9,085.55	9,085.55
07/15/10	48,668.00	9,085.55	57,753.55
01/15/11	0.00	8,598.87	8,598.87
07/15/11	49,651.00	8,598.87	58,249.87
01/15/12	0.00	8,102.36	8,102.36
07/15/12	50,654.00	8,102.36	58,756.36
01/15/13	0.00	7,595.82	7,595.82
07/15/13	51,677.00	7,595.82	59,272.82
01/15/14	0.00	7,079.05	7,079.05
07/15/14	52,721.00	7,079.05	59,800.05
01/15/15	0.00	6,551.84	6,551.84
07/15/15	53,786.00	6,551.84	60,337.84
01/15/16	0.00	6,013.98	6,013.98
07/15/16	54,873.00	6,013.98	60,886.98
01/15/17	0.00	5,465.25	5,465.25
07/15/17	55,982.00	5,465.25	61,447.25
01/15/18	0.00	4,905.43	4,905.43
07/15/18	57,113.00	4,905.43	62,018.43
01/15/19	0.00	4,334.30	4,334.30
07/15/19	58,266.00	4,334.30	62,600.30
01/15/20	0.00	3,751.64	3,751.64
07/15/20	59,443.00	3,751.64	63,194.64
01/15/21	0.00	3,157.21	3,157.21
07/15/21	60,644.00	3,157.21	63,801.21
01/15/22	0.00	2,550.77	2,550.77
07/15/22	61,869.00	2,550.77	64,419.77
01/15/23	0.00	1,932.08	1,932.08
07/15/23	63,119.00	1,932.08	65,051.08
01/15/24	0.00	1,300.89	1,300.89
07/15/24	64,394.00	1,300.89	65,694.89
01/05/25	0.00	656.95	656.95
07/15/25	65,695.00	656.95	66,351.95
Total	1,089,285.00	237,758.14	1,327,043.14

TOWN OF PLAINVILLE, MASSACHUSETTS**\$605,000 State House Serial Loan Notes****Dated November 15, 2005****Wood School Project**

DEBT SERVICE SCHEDULE

Date	Principal	Coupon	Interest	Total Principal and Interest
11/17/05	-	-	-	-
05/15/06	-	-	14,822.50	14,822.50
11/15/06	80,000.00	4.90%	14,822.50	94,822.50
05/15/07	-	-	12,862.50	12,862.50
11/15/07	75,000.00	4.90%	12,862.50	87,862.50
05/15/08	-	-	11,025.00	11,025.00
11/15/08	75,000.00	4.90%	11,025.00	86,025.00
05/15/09	-	-	9,187.50	9,187.50
11/15/09	75,000.00	4.90%	9,187.50	84,187.50
05/15/10	-	-	7,350.00	7,350.00
11/15/10	75,000.00	4.90%	7,350.00	82,350.00
05/15/11	-	-	5,512.50	5,512.50
11/15/11	75,000.00	4.90%	5,512.50	80,512.50
05/15/12	-	-	3,675.00	3,675.00
11/15/12	75,000.00	4.90%	3,675.00	78,675.00
05/15/13	-	-	1,837.50	1,837.50
11/15/13	75,000.00	4.90%	1,837.50	76,837.50
Total	605,000.00	-	132,545.00	737,545.00

ANNUAL REPORT OF THE TREE WARDEN

To the honorable Board of Selectmen and the Citizens of Plainville:

I hereby submit to you the following report for the Fiscal Year 2006.
I am pleased to report that the Tree Warden's budget of \$3,000.00, ended with a surplus of \$46.04.

Respectfully submitted,
Calvin Hall
Calvin Hall
Tree Warden

ANNUAL REPORT OF THE VETERANS' AGENT

This has been an unusually busy year for the Plainville Veterans Service Office. We received several applications for services, most of which we were able to provide assistance to. These included assistance to veterans and their widows with medical insurance and prescription co-pays and reimbursement for funeral expenses for a WW II vet. It is unfortunate that they need this assistance but gratifying that we can help them in some way. Fortunately, the department is within our projected budget for this past year. We have been working with the Plainville Council on Aging in an attempt to inform and recognize veterans and their spouses eligible for benefits. So far this has resulted in additional assistance being offered to the seniors in Plainville. In the coming year we will be trying to compile a comprehensive list of veterans and doing more information outreach.

Respectfully submitted,

Vince Lorditch
Veterans' Agent

ANNUAL REPORT OF THE WATER DEPARTMENT

To the Honorable Board of Selectmen :

Respectfully submitted by James R. Marshall, Jr., Superintendent for the Boards of Water and Sewer Commissioners.

I respectfully submit the following report regarding the operation of the Water and Sewer Departments, also covering water pumped and sewage sent to North Attleborough during the year 2006.

Commissioners

Leland F. Ross, Chairman * M.Ilyas Bhatti, Vice-Chairman * John Tetreault, Clerk

Staff

Dennis Marcure, Lead Water & Sewer System Leadman * Donald Sharpe, Pump Station Operator

Danial Jennings, Laborer * Sara Rotondi, Departmental Assistant

Dolores Victoria, Secretary

WATER PRODUCTION FROM PLAINVILLE SOURCES

WELLS #1-#2-#3-#5

MONTH	GALLONS PUMPED	MONTH	GALLONS PUMPED
JANUARY	18,477,000	JULY	38,107,000
FEBRUARY	19,621,000	AUGUST	29,089,000
MARCH	20,937,000	SEPTEMBER	16,360,000
APRIL	17,161,000	OCTOBER	21,485,000
MAY	18,574,000	NOVEMBER	22,221,000
JUNE	30,586,000	DECEMBER	24,823,000

Total gallons pumped in 2006 – 277,441,000
760,100 gallons per day average

The following Water Department employees are licensed by The Commonwealth of Massachusetts Division of Professional Licensure, within the Massachusetts Office of Consumer Affairs and Business Regulation, as Operators of Drinking Water Supply Facilities:

James Marshall	Grade 3 Distribution System Operator	Grade 3 Treatment Operator
Dennis Marcure	Grade 2 Distribution System Operator	Grade 2 Treatment Operator
Donald Sharpe	Grade 2 Distribution System Operator	Grade 2 Treatment Operator
Daniel Jennings	Grade 1 Distribution System Operator	

SEWER SENT TO
NORTH ATTLEBORO WASTE WATER TREATMENT FACILITY (NAWWTF)

MONTH	GALLONS SENT	MONTH	GALLONS SENT
JANUARY	20,345,000	JULY	20,427,100
FEBRUARY	23,127,500	AUGUST	24,013,100
MARCH	23,447,000	SEPTEMBER	11,500,000
APRIL	15,776,000	OCTOBER	15,472,800
MAY	23,155,800	NOVEMBER	24,106,500
JUNE	33,178,400	DECEMBER	10,984,500

Total gallons sent to **NAWWTF** in 2006 - 245,553,700
672,700 gallons per day average

A new "capital fee" was established during the year as a means to show customers of the water and sewer departments how their payments are used or how much of the bill they received. The Water and Sewer Departments established these fees based on a desire to separate and identify the day to day operation and maintenance costs of the departments, from the "new construction" or capital equipment costs associated with the Water and Sewer Departments' growth. The operation and maintenance portion of the bills are reflective of costs relating to producing and delivering the water consumed by customers of the Water Department and for firefighting purposes; and the costs related to the transport and treatment of wastewater generated at Plainville properties that are connected to the sewer system. The "capital fee" was established to "pay down the debt" associated with all new major construction projects of the Water and Sewer Departments.

During 2006 Plainville Water and Sewer continued to provide services to the community in compliance with State and Federal regulations. Our "Consumer Confidence Report" (CCR) for 2005, a document which we are required to provide to the community's water customers on a yearly basis, describing the quality of the water supplied to the community was published in the Sun Chronicle and North Attleboro Free Press in late June 2006. Copies of the report were made available at our office at Plainville Public Library and Town Hall. The CCR for 2006 will be published again in late June of 2007 in the same newspapers and will be made available to individuals in the same manner as previously practiced. During 2006, with the assistance of Stantec Consulting; formerly Dufresne-Henry, the Water Department completed a Comprehensive Filter Operation and Evaluation of the Turnpike Lake Well Water Treatment Plant, as required in an Administrative Consent Order from Massachusetts Department of Environmental Protection (MA DEP), ACO-SE-06-5D001 due to a violation of reporting standards practices, required by MA DEP. The tasks involved in the completion of the ACO were as follows:

1. Operations audit
2. Comprehensive Performance Evaluation and Filter Assessment
3. Development of Standard Operating Procedures
4. Implementation of Standard Operating Procedures and Operator Training.

The Plainville Water Department conducts daily, monthly, quarterly and annual water quality monitoring and testing of the water provided to our community. Some of the daily monitoring such as pH, chlorine residual content, temperature, and turbidity is done by electronic on-line continuous feed analyzer devices installed at the water treatment plant. Other analysis, both required by DEP, or as standard operating procedures determined to be necessary to assure proper water quality is maintained, are performed in the field by employees of the department. Results of all analysis performed are recorded and reported to MA DEP as per a sampling schedule established every three years by MA DEP, taking

into consideration the requirements of the Federal Clean Drinking Water Act are followed. Examples of some not all analysis performed are as follows:

- Bacteria samples 311
- Volatile Organic Carbons 6
- Haloacetic acids 96
- Trihalomethanes 64
- Inorganics, Organics, Nitrate, Nitrite and Synthetic Organics 35
- Lead and Copper 4
- Aluminum 48
- "Special bacterial" 20

The department continues to perform standard operations and maintenance tasks such as reading water meters, billing for water usage, installing new water meters, well maintenance and treatment plant operations as well as water main, gate valve and fire hydrant maintenance and inspection of new installations etc.

The Water Department responded to 957 service and emergency calls

Connected 43 new services for a total of 2150 active services.

Replaced 96 meters

Renewed 1 service

Repaired 12 leaks

Replaced 2 hydrant and 3 others were repaired

All fire hydrants were inspected, operated, painted and flagged in preparation of the 2006-2007 winter season

The Water Department administers a "Cross Connection Control Program" as required by MA DEP and Federal regulations. Under this program all commercial and industrial properties that are connected to the water system are inspected yearly and those services found to have the potential to create a hazardous condition that may affect the health and public safety of our customers are required to install and maintain and test all devices

During 2006 construction of the much delayed pumping station at Lake Mirimichi was completed, except for the electric supply utility, which was hindered by several factors. The electrical installation at the time of the writing of this report is now complete and awaiting final inspections and will be energized soon, thus we will be able to pump water from this new well beginning late spring or early this summer (2007).

The Sewer Department completed the Wastewater Facilities Plan Update, with the assistance of Stantec Consulting and the final report was submitted to Massachusetts DEP for approval. The report was accepted and approved by DEP and the Massachusetts Environmental Protection Agency. This update, which was a continuation of the Wastewater Facilities Plan completed in 1985, contains the same recommendations outlined in the 1985 report and previous documents dating back to 1966 when Plainville voters, interested and concerned with the protection of the environmental health and well being of the community and the protection of the ground and surface water within Plainville, authorized the initial Wastewater needs study. This report is a compilation of many years of activity within the community as it pertains to wastewater generation and disposal, and future recommendations for installation of sewers in certain areas of Plainville classified as being areas of critical concern, using input from local boards, and commissions and State and Federal regulations and guidance's. Copies of the report are available for review at Plainville Public Library, Plainville Water and Sewer Department, office of the Plainville Town Clerk and soon will be available as a link on our web site, plvws.org.

Our sewer collection system is plagued with inflow and infiltration (I&I). Inflow and infiltration is "clean water" that gets into the sewer system from cracked or broken pipes and manholes or from illegal sump pumps or roof downspouts that are connected to the sewer system. This inflow and infiltration increases the cost to efficiently and economically operate the wastewater treatment facility and the collection system. During 2006 we performed camera inspections of all new installations of sewers built in Plainville and performed night time flow isolation surveys to determine areas needing immediate attention. There were twenty-one manholes grouted and sealed and numerous areas were identified as needing addition investigation to isolate and repair the exact location and sources of I&I.

On behalf of the Boards Water and Sewer Commissioners and the staff members of the Water and Sewer Department, I would like to thank the residents of Plainville, all the various town Boards, Committees, Department Heads and personnel with whom we have worked during 2006 for their support of our on-going operations and projects and we look forward and remain ready to work toward meeting the daily challenges and future expectations pertaining to both the present and future water and wastewater services necessary to fulfill the needs of Plainville.

SERVICES PROVIDED

TO THE

TOWN OF PLAINVILLE

REPORT OF THE SOUTH NORFOLK COUNTY ASSOCIATION FOR RETARDED CITIZENS, INC.

Over 50 Years of Accomplishments – The Experience to Face Tomorrow's Challenges
www.sncarc.org

With funding through the Town of Plainville, the South Norfolk County Association for Retarded Citizens (SNCARC) provides and supports services to citizens of Plainville who are disabled by mental retardation or other developmental disabilities. SNCARC is a private, non-profit membership-based organization founded in 1954 by local parents. For more than half a century SNCARC has been, and continues to be, governed by the family members of the individuals we serve. It is a testament to the good works we perform that the town of Plainville, along with the other eleven towns we serve, continues to provide the vital funding support as it has done for over thirty years.

Our mission is, **"To advocate for and provide supports and services to people disabled by mental retardation and other developmental disabilities and to their families."**

Supports and services provided by SNCARC to the citizens of Plainville include:

Family Support and Respite Care:

SNCARC provides temporary in-home or out-of-home professional care and training for children and adults with mental retardation or other developmental disabilities on a planned or emergency basis. It operates after-school and school vacation week programs for children, provides a wide range of support groups for families and operates a resource center for parents and professionals at our home facility in Westwood.

Family Autism Center:

The SNCARC Family Autism Center implements high quality programs, services and environments for all persons with an Autism Spectrum Disorder. This program provides individuals with autism, their families and the general community with information and referral services, educational services, parent and sibling support groups and a resource library with Internet access.

Autism and Law Enforcement Education Coalition (ALEC)

ALEC is a collaboration of the Family Autism Center with the office of Norfolk County District Attorney, William R. Keating and local fire and police precincts. ALEC training helps foster a deeper understanding of ASD among public safety and law enforcement personnel. Training is available for police officers, emergency room personnel and firefighters, using curriculum and videos specific to each group. Presenters are first responders with direct knowledge of ASD through a family member.

Social-Recreational Programs:

SNCARC provides special after-school and evening education classes, sports activities, social clubs and events, and special summer programs for individuals with mental retardation. A principal component of these programs is one-to-one volunteer friendships (citizen advocacy).

Advocacy:

SNCARC provides specialized education, information and referral services, social support, as well as legal, financial and other consultation support. This program also provides self-advocacy training to individuals and advocacy support to families with members who are disabled by mental retardation or other developmental disabilities.

Clinical Resource Program:

SNCARC provides behavioral and other psychological counseling and psychiatric services for children and adults with mental retardation and other developmental disabilities and their families.

Residential Management:

SNCARC provides Residential Management Services for residential homes and apartments housing individuals with mental retardation.

Day Habilitation Program:

SNCARC provides educational and therapeutic services for adults with severe and multiple developmental disabilities. The program works to help individuals improve their communication skills, physical well being, domestic and self-care skills, community living skills and social skills. This program includes a component for individuals who are elderly and disabled by mental retardation. Its primary objective is to enable these individuals to continue to maintain their functional and social skills and to meaningfully participate in the life of their community.

Services supported by SNCARC through its affiliate Lifeworks:**Vocational Training and Job Placement Programs:**

Lifeworks Employment Services provides vocational rehabilitation for mentally retarded persons age 18 and over. These services include vocational evaluation, work adjustment training, sheltered employment, transitional or supported employment and competitive job placement and follow-up support.

Residential Programs:

Lifeworks Residential Programs provides home-like environments and supervision, care and training in independent living skills, functional academics and social skills. These programs include community residences and supervised apartments (both with 24-hour staffing) and cooperative apartments (with staff assistance less than 24 hours per day).

Plainville residents who wish to visit or learn more about our programs or who wish to request services for someone disabled by mental retardation or other developmental disability should contact us at (781) 762-4001.

Respectfully submitted,

William F. Abel, Ph.D.
President

Calendar Year 2006 Gross Wages - Town Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Ajoue, Paul A.	\$4,498.06	\$0.00	\$0.00	\$4,498.06
Alberta, Paul B.	\$869.89	\$0.00	\$0.00	\$869.89
Alexander, Justin R.	\$50,500.10	\$10,495.96	\$2,773.86	\$63,769.92
Alfred, James Leroy	\$58,110.78	\$38,457.75	\$13,624.38	\$110,192.91
Allen, Emily E.	\$1,510.00	\$0.00	\$0.00	\$1,510.00
Azzolina, Rachel A.	\$924.00	\$0.00	\$0.00	\$924.00
Ball, Richard J.	\$35,687.29	\$5,949.31	\$1,682.16	\$43,318.76
Barrett, Catherine E.	\$1,234.62	\$0.00	\$0.00	\$1,234.62
Barrett, Julie Ann	\$1,880.32	\$7,335.93	\$0.00	\$9,216.25
Barrett, Susanne C.	\$960.51	\$0.00	\$0.00	\$960.51
Barton, Bruce M.	\$42,187.99	\$284.71	\$600.00	\$43,072.70
Beauvais, David A.	\$40,234.64	\$1,925.69	\$1,085.00	\$43,245.33
Bethel-Penny, Keely L.	\$1,188.00	\$0.00	\$0.00	\$1,188.00
Bhatti, M. Ilyas	\$999.96	\$0.00	\$0.00	\$999.96
Bona, Robin	\$39,171.86	\$7,159.79	\$1,900.00	\$48,231.65
Borroni, Peter J.	\$2,915.01	\$0.00	\$0.00	\$2,915.01
Bossa, Karie L.	\$2,821.76	\$540.59	\$0.00	\$3,362.35
Botelho, Nathan A.	\$35,311.18	\$1,608.93	\$0.00	\$36,920.11
Braley, David M.	\$5,108.96	\$9,261.32	\$0.00	\$14,370.28
Brookbush, Beverly E.	\$41,295.80	\$192.67	\$2,745.35	\$44,233.82
Brown, Carol A.	\$24,356.80	\$0.00	\$200.00	\$24,556.80
Bryan, Burton B.	\$21,063.00	\$0.00	\$0.00	\$21,063.00
Burbank Vergow, Lisa A.	\$192.00	\$0.00	\$0.00	\$192.00
Burlingame, Cynthia E.	\$18,926.45	\$39.98	\$0.00	\$18,966.43
Burlingame, Walter D.	\$5,600.00	\$0.00	\$0.00	\$5,600.00
Burt, Wilbur F	\$500.00	\$0.00	\$0.00	\$500.00
Campbell, Edward M.	\$25,381.52	\$420.55	\$550.00	\$26,352.07
Campbell, Melissa M.	\$45,259.86	\$0.00	\$300.00	\$45,559.86
Carr, Richard D.	\$38,659.01	\$2,111.10	\$300.00	\$41,070.11
Carter, Corrina E	\$58,860.88	\$24,910.96	\$6,005.12	\$89,776.96
Cauley, Patrick D.	\$2,055.36	\$0.00	\$0.00	\$2,055.36
Champagne, Colleen M.	\$1,755.00	\$0.00	\$0.00	\$1,755.00
Cleary, Erin N.	\$2,508.00	\$0.00	\$0.00	\$2,508.00
Clutterbuck, Jason	\$19,277.96	\$14,284.78	\$1,783.00	\$35,345.74

Calendar Year 2006 Gross Wages - Town Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Cohen, Wayne A.	\$47,961.16	\$43,377.31	\$12,683.32	\$104,021.79
Cook, Karen E.	\$955.25	\$0.00	\$0.00	\$955.25
Cornell, Charles E.	\$50.00	\$0.00	\$0.00	\$50.00
Costa, Donna M.	\$1,980.00	\$240.00	\$0.00	\$2,220.00
Crawford, Michael A.	\$48,170.31	\$6,725.80	\$2,850.80	\$57,746.91
Cutler Jr., Paul A.	\$14,049.53	\$0.00	\$0.00	\$14,049.53
Czarnowski, Michael S.	\$500.00	\$0.00	\$0.00	\$500.00
Davis, Mark E.	\$384.37	\$0.00	\$0.00	\$384.37
Davis, Robert W.	\$875.00	\$0.00	\$0.00	\$875.00
Dehestani, Steve	\$2,546.57	\$13,251.81	\$0.00	\$15,798.38
Dunfey, Maureen	\$42,629.86	\$0.00	\$400.00	\$43,029.86
Durette, Robert M.	\$24,937.19	\$1,266.10	\$834.96	\$27,038.25
Eisele, Ann Marie	\$37,061.13	\$0.00	\$300.00	\$37,361.13
Eisele, Ashley M.	\$3,683.09	\$0.00	\$0.00	\$3,683.09
Emidy, John F.	\$64,295.00	\$0.00	\$0.00	\$64,295.00
Erickson, Jarred M.	\$1,193.57	\$0.00	\$0.00	\$1,193.57
Fennessy, Robert H.	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Fernandes, Joseph E.	\$80,626.00	\$0.00	\$14,947.00	\$95,573.00
Fiske, David B	\$43,432.99	\$2,062.64	\$2,120.00	\$47,615.63
Floyd, James S.	\$44,060.18	\$23,163.71	\$4,360.18	\$71,584.07
Flynn, April Rae	\$888.00	\$100.00	\$0.00	\$988.00
Follett, Richard R.	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Frizzell, Linda M.	\$1,904.13	\$0.00	\$0.00	\$1,904.13
Galizio, Gregory J.	\$1,212.00	\$0.00	\$0.00	\$1,212.00
Gallerani, Scott M.	\$58,110.78	\$18,442.20	\$7,624.02	\$84,177.00
Gardner, Colleen A	\$38,249.96	\$835.24	\$500.00	\$39,585.20
Gibeault, Mary M.	\$500.00	\$0.00	\$0.00	\$500.00
Gill, Gregory	\$1,698.04	\$0.00	\$399.36	\$2,097.40
Gookin, Frank M.	\$5,578.95	\$0.00	\$0.00	\$5,578.95
Gormley, Joseph H	\$350.00	\$0.00	\$0.00	\$350.00
Goulet, Lindsay A.	\$708.00	\$0.00	\$0.00	\$708.00
Greenberg, Joshua D.	\$1,819.75	\$0.00	\$0.00	\$1,819.75
Hall, Calvin	\$53,906.97	\$1,864.74	\$1,110.00	\$56,881.71
Hammond, Sandra L.	\$6,524.24	\$0.00	\$0.00	\$6,524.24

Calendar Year 2006 Gross Wages - Town Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Harrop Jr, Edwin	\$56,718.87	\$16,444.81	\$5,477.60	\$78,641.28
Harrop, Edwin	\$60,135.50	\$0.00	\$4,382.18	\$64,517.68
Harrop, Steven P.	\$5,496.94	\$676.21	\$0.00	\$6,173.15
Higgins, Robert P.	\$2,047.36	\$10,265.93	\$0.00	\$12,313.29
Hinski, Susan M.	\$39,341.90	\$83.34	\$300.00	\$39,725.24
Holbrook, Todd E.	\$27,391.34	\$4,411.51	\$0.00	\$31,802.85
Hurkett, Marcia M.	\$20,370.70	\$704.48	\$493.83	\$21,569.01
Impey, Thomas W.	\$46,176.55	\$12,398.47	\$2,504.88	\$61,079.90
Jennings, Daniel K.	\$30,752.50	\$6,124.78	\$550.00	\$37,427.28
Jillson, Jerauld E.	\$1,063.11	\$0.00	\$0.00	\$1,063.11
Jordan, William F	\$49,059.40	\$17,473.30	\$6,771.12	\$73,303.82
Joubert, Theodore R.	\$31,746.00	\$0.00	\$274.80	\$32,020.80
Juergens, Roy W.	\$37,795.37	\$1,247.24	\$0.00	\$39,042.61
Karageorge, Kristina D.	\$325.50	\$0.00	\$0.00	\$325.50
Kenerson, Marie	\$22,908.60	\$0.00	\$200.00	\$23,108.60
Kenney, Michael P.	\$606.90	\$0.00	\$0.00	\$606.90
Kiff, Gregory L	\$51,334.40	\$25,823.72	\$2,734.45	\$79,892.57
Koczera, Stanley J.	\$21,613.26	\$0.00	\$0.00	\$21,613.26
La Freniere, Mary Jo	\$49,370.10	\$0.00	\$0.00	\$49,370.10
Laliberte, Kevin D.	\$49,543.28	\$12,217.69	\$2,730.20	\$64,491.17
Lamb III, William H	\$50,584.30	\$8,230.22	\$500.00	\$59,314.52
Lamontagne-Mealy, Paula J.	\$500.00	\$0.00	\$0.00	\$500.00
Lawson, John	\$2,831.79	\$0.00	\$0.00	\$2,831.79
Liberty, Kevin P.	\$718.25	\$0.00	\$0.00	\$718.25
Lombardo, Angela M.	\$36,144.62	\$5,320.04	\$0.00	\$41,464.66
Lorditch, Vincent J.	\$1,449.99	\$0.00	\$0.00	\$1,449.99
Love, Amy	\$47,713.51	\$0.00	\$0.00	\$47,713.51
Lyon, Linda	\$500.00	\$0.00	\$0.00	\$500.00
MacDonald, Vera L.	\$16,485.50	\$0.00	\$0.00	\$16,485.50
Mancini, Nicholas A.	\$464.88	\$0.00	\$0.00	\$464.88
Mansfield, Brendan C.	\$55,740.91	\$7,491.64	\$3,918.99	\$67,151.54
Marcelonis, Charles	\$6,869.44	\$11,940.76	\$0.00	\$18,810.20
Marcure, Dennis R	\$45,354.56	\$15,139.79	\$2,890.00	\$63,384.35
Marshall, James R	\$62,930.40	\$0.00	\$1,000.00	\$63,930.40

Calendar Year 2006 Gross Wages - Town Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Martineau, Crystal A.	\$924.00	\$0.00	\$0.00	\$924.00
McEvoy, William C.	\$41,366.50	\$17,274.31	\$314.10	\$58,954.91
Meixner, Judith A.	\$25,592.23	\$0.00	\$0.00	\$25,592.23
Merrick, Edward M.	\$90,144.06	\$0.00	\$28,311.30	\$118,455.36
Michienzie, Joseph A.	\$4,801.12	\$0.00	\$0.00	\$4,801.12
Mooney, Barrie H.	\$2,870.61	\$0.00	\$0.00	\$2,870.61
Moore, Daniel E.	\$1,011.50	\$1,969.14	\$0.00	\$2,980.64
Moore, Helena R.	\$4,907.98	\$0.00	\$0.00	\$4,907.98
Morel, Alfred R	\$47,568.70	\$6,667.85	\$3,203.10	\$57,439.65
Morris, Daniel R.	\$9,757.11	\$336.00	\$586.67	\$10,679.78
Motta, David G.	\$64,481.17	\$23,347.30	\$3,817.92	\$91,646.39
Nacewicz, Stanley J.	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Nash, Earle L.	\$5,373.00	\$0.00	\$0.00	\$5,373.00
Nelson, Brendan M.	\$1,973.80	\$0.00	\$0.00	\$1,973.80
Nelson, Samuel R.	\$11,781.47	\$4,003.50	\$0.00	\$15,784.97
Norman, Sheryl E.	\$5,800.13	\$0.00	\$0.00	\$5,800.13
Ohlson, Jaime E.	\$48,275.82	\$8,626.75	\$2,708.04	\$59,610.61
Palmer, Kathleen R.	\$33,146.96	\$0.00	\$300.00	\$33,446.96
Parker, Kathleen A	\$85,163.00	\$0.00	\$0.00	\$85,163.00
Patton, Kenneth R.	\$300.00	\$0.00	\$0.00	\$300.00
Pfefferle, Francis E.	\$4,856.30	\$0.00	\$0.00	\$4,856.30
Proctor, Drusilla M.	\$29,789.90	\$0.00	\$0.00	\$29,789.90
Rando, David J.	\$31,168.74	\$3,204.70	\$1,171.52	\$35,544.96
Reidel, Cheryle B.	\$28,291.44	\$172.80	\$0.00	\$28,464.24
Revelle, Deborah J.	\$41,295.80	\$561.51	\$300.00	\$42,157.31
Rockett, James B	\$48,051.38	\$17,458.82	\$2,645.35	\$68,155.55
Rockett, Kyle	\$44,515.90	\$11,679.93	\$10,262.31	\$66,458.14
Rose, Edward F.	\$17,410.00	\$0.00	\$0.00	\$17,410.00
Rose, Robert E.	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Ross, Leland F.	\$999.96	\$0.00	\$0.00	\$999.96
Rotondi, Sara C.	\$37,391.90	\$6,017.24	\$300.00	\$43,709.14
Roy, Arthur W.	\$300.00	\$0.00	\$0.00	\$300.00
Ruhl, Amie P.	\$2,898.17	\$0.00	\$0.00	\$2,898.17
Sandland, Kathleen	\$60,449.90	\$0.00	\$0.00	\$60,449.90

Calendar Year 2006 Gross Wages - Town Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Scully, Brian J	\$5,953.60	\$21,694.97	\$0.00	\$27,648.57
Sharpe, Donald E.	\$41,100.40	\$8,188.70	\$1,100.00	\$50,389.10
Silva, Vicki L.	\$5,834.00	\$0.00	\$0.00	\$5,834.00
Simmons, David	\$58,860.88	\$29,275.43	\$600.00	\$88,736.31
Skinner, Robert E.	\$15,802.27	\$4,597.89	\$1,021.92	\$21,422.08
Smith, Gregory T.	\$46,185.55	\$9,470.70	\$2,504.88	\$58,161.13
Sorrento, Rosalthe	\$27,855.10	\$636.44	\$600.00	\$29,091.54
Soucy, Andrea R	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Stenfeldt, Richard	\$35,465.88	\$0.00	\$0.00	\$35,465.88
Stewart, Patricia E.	\$1,702.98	\$110.25	\$0.00	\$1,813.23
Street, Michael A.	\$4,493.92	\$654.08	\$0.00	\$5,148.00
Struss, Michael E.	\$48,190.31	\$15,053.74	\$2,610.24	\$65,854.29
Sullivan, David J.	\$23,177.54	\$1,166.07	\$834.96	\$25,178.57
Sulmonte, Anthony V.	\$14,400.00	\$0.00	\$0.00	\$14,400.00
Syrett, Bryan E.	\$47,743.16	\$9,310.25	\$2,569.80	\$59,623.21
Taylor, Michael	\$7,051.40	\$0.00	\$0.00	\$7,051.40
Tetreault, John F.	\$999.96	\$0.00	\$0.00	\$999.96
Thibedeau, Susan S.	\$10,295.00	\$0.00	\$0.00	\$10,295.00
Throckmorton, James R.	\$500.00	\$0.00	\$0.00	\$500.00
Tibbetts, Matthew	\$637.56	\$0.00	\$0.00	\$637.56
Titus, Michael T.	\$28,946.79	\$1,266.07	\$550.00	\$30,762.86
Tuden, Richard D.	\$2,421.52	\$0.00	\$0.00	\$2,421.52
Underhill, Jonathan M.	\$1,031.32	\$1,494.66	\$0.00	\$2,525.98
Victoria, Dolores A.	\$18,178.50	\$352.50	\$0.00	\$18,531.00
Warburton, Charles V	\$38,659.01	\$1,973.99	\$1,250.00	\$41,883.00
Watkins, Thomas W	\$13,235.65	\$0.00	\$0.00	\$13,235.65
Webber, Matthew J.	\$38,844.26	\$20,555.68	\$7,239.00	\$66,638.94
Widak, Stanley	\$500.00	\$0.00	\$0.00	\$500.00
Willis, George J.	\$4,172.92	\$0.00	\$0.00	\$4,172.92
Wojciechowski, Frank H.	\$61,389.96	\$0.00	\$0.00	\$61,389.96
Woodhams, John	\$1,132.88	\$0.00	\$0.00	\$1,132.88
Yahrmarkt, Ellenor R.	\$500.00	\$0.00	\$0.00	\$500.00
	\$3,634,757.13	619,424.77	\$191,207.67	\$4,445,389.57

Calendar Year 2006 Gross Wages - School Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Adams, Laurena	227.50	0.00	17.50	245.00
Almeida, Devon	36,466.56	0.00	180.00	36,646.56
Amirault, Karen	9,841.92	0.00	417.71	10,259.63
Ares, Paul E	3,680.00	0.00	0.00	3,680.00
Armour, Priscilla	16,013.14	0.00	0.00	16,013.14
Asermely, Beth	5,947.73	0.00	368.75	6,316.48
Baker, Donna	4,260.00	0.00	0.00	4,260.00
Baker, Tina M.	47,961.08	0.00	0.00	47,961.08
Barboza, Elizabeth	21,086.34	0.00	0.00	21,086.34
Basque, Nancy A	14,754.18	0.00	0.00	14,754.18
Bernier, Janine	8,433.03	0.00	4,217.40	12,650.43
Bernier, Lynn	62,651.54	0.00	1,319.74	63,971.28
Berry, Lisa	479.19	0.00	0.00	479.19
Betts, Tricia	21,086.34	0.00	3,741.23	24,827.57
Bibby, Karen L.	49,471.14	0.00	0.00	49,471.14
Boig, Susan B	53,147.95	0.00	1,467.00	54,614.95
Botaish, Kathleen	52.50	0.00	0.00	52.50
Bourque, Susan	357.50	0.00	0.00	357.50
Bowler, Kathleen	110.00	0.00	0.00	110.00
Brais, Tracy D	133.75	0.00	0.00	133.75
Braun, Jennifer	40,243.60	0.00	5,033.70	45,277.30
Breitenbach, Elizabeth	53,945.00	0.00	0.00	53,945.00
Briere, Candace L.	49,528.74	0.00	150.00	49,678.74
Brodka, Patricia	5,087.50	0.00	0.00	5,087.50
Bromley, Tracy	1,155.00	0.00	0.00	1,155.00
Brousseau, Marion	55.00	0.00	0.00	55.00
Caprarella, Linn	437.52	0.00	0.00	437.52
Carrigan, Janet E.	1,764.00	0.00	0.00	1,764.00
Carter, Jeannie M	14,953.39	0.00	0.00	14,953.39
Cave, Marianne	4,709.38	0.00	940.34	5,649.72
Cheong, Stephanie	65,878.80	0.00	200.00	66,078.80
Ciombor, Maureen B	1,897.50	0.00	0.00	1,897.50
Clayman, Gregory	2,376.00	0.00	0.00	2,376.00
Clayman, Phyllis K.	53,945.00	0.00	1,133.10	55,078.10
Cobb, Alison C.	243.75	0.00	316.25	560.00
Cobb, Karen M	24,659.14	0.00	0.00	24,659.14
Cobb, William	1,472.05	0.00	55.00	1,527.05
Colburn, Jeffrey A.	58,893.32	0.00	1,704.74	60,598.06
Cole, Paula	5,600.06	0.00	670.63	6,270.69
Condlin, Alicia	357.50	0.00	0.00	357.50
Condlin, Denise M	51,604.92	0.00	0.00	51,604.92
Connolly-Espenhain, Kristen	718.75	0.00	0.00	718.75

Calendar Year 2006 Gross Wages - School Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Cook, Karen E.	5,433.76	0.00	87.51	5,521.27
Corning, Carla A	3,312.51	0.00	279.38	3,591.89
Crocker, Clinton	500.00	0.00	0.00	500.00
Cronholm, Janet B	17,410.62	0.00	0.00	17,410.62
Cummings, James M	35,633.00	0.00	0.00	35,633.00
Cunningham, Mark	65.00	0.00	0.00	65.00
Custodio, Karen	65.00	0.00	0.00	65.00
Czarnowski, Maureen	245.00	0.00	0.00	245.00
Daugherty-Costa, Mary Beth	65,052.16	0.00	869.32	65,921.48
DeBlasio, Diandra	165.00	0.00	26.25	191.25
DeFrank, Diane L.	8,342.01	0.00	27.50	8,369.51
DeVellis, Nicole	663.75	0.00	55.00	718.75
Deblasio, Janice L	6,974.05	0.00	116.25	7,090.30
Deeney, Margaret	65,766.16	0.00	2,688.62	68,454.78
Dempsey, Deborah L	64,664.44	0.00	1,870.27	66,534.71
Dempsey, Susan	15,538.55	0.00	363.10	15,901.65
Demus, Tina L.	13,294.83	0.00	0.00	13,294.83
Depot, Sandra	2,001.88	0.00	26.25	2,028.13
DiFiore, Ronald	97.50	0.00	0.00	97.50
Dinand, Kelly	1,380.00	0.00	0.00	1,380.00
Dissinger, Anne S	65,766.16	0.00	909.67	66,675.83
Driscoll, Naomi	42,213.06	0.00	1,275.60	43,488.66
Duffy, U. Christine	195.00	0.00	0.00	195.00
Durand, Laurie A	31,534.19	0.00	0.00	31,534.19
Durden, Mary Jane	30,025.45	183.35	0.00	30,208.80
Ehrlinger, Charlene D	56,799.15	0.00	3,652.20	60,451.35
Farrand, Joanne	1,575.03	0.00	134.81	1,709.84
Fasulo, Anthony	2,448.00	0.00	0.00	2,448.00
Fasulo, William	65,766.16	0.00	4,686.86	70,453.02
Federico, Carolyn	26,409.18	0.00	0.00	26,409.18
Flaherty, Natalie	4,150.00	0.00	0.00	4,150.00
Flynn, Donna	846.25	0.00	26.25	872.50
Fountain, Jeanine	14,584.56	0.00	1,349.60	15,934.16
Francomano, Patrick	41.67	0.00	0.00	41.67
Fregeau, Tricia M	49,528.74	0.00	3,299.55	52,828.29
Garron, Maureen	78.75	0.00	0.00	78.75
Gerard, Kimberly	1,999.38	0.00	191.25	2,190.63
Gormley, Theresa	188.75	0.00	0.00	188.75
Goulart, William A.	39,899.83	0.00	255.60	40,155.43
Gray, Amanda	26.25	0.00	0.00	26.25
Green, Erika	162.50	0.00	0.00	162.50
Greene, Carolyn	14,769.00	0.00	0.00	14,769.00
Griffin, Kathleen M	52,437.93	0.00	585.00	53,022.93

Calendar Year 2006 Gross Wages - School Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Guerin, Jill M.	15,524.31	0.00	225.00	15,749.31
Guillette, Robert	950.00	0.00	0.00	950.00
Hale, Janet	65,766.16	0.00	4,431.26	70,197.42
Hampton, Nicole	162.50	0.00	0.00	162.50
Hanley, Maryellen	40,994.88	0.00	405.60	41,400.48
Hannan, Sherry A.	14,467.72	0.00	0.00	14,467.72
Healey, Kathleen	65,766.16	0.00	1,428.12	67,194.28
Hoagland, Margaret	65,766.16	0.00	3,086.22	68,852.38
Hoagland, Philip	650.00	0.00	0.00	650.00
Hobel, Olivia	14,559.36	0.00	1,209.60	15,768.96
Holiver, Patricia	510.00	0.00	52.50	562.50
Hopkins, Stephen R.	32,780.80	185.82	0.00	32,966.62
Houle, Anne M	83,498.05	0.00	4,300.00	87,798.05
Hoyceanyls, Nicole	212.50	0.00	135.00	347.50
Hutchinson, Colleen	488.30	0.00	0.00	488.30
Ippolito, Betty	4,305.00	0.00	0.00	4,305.00
Jaques, Julianne	26.25	0.00	0.00	26.25
Johar, Debra	87.50	0.00	0.00	87.50
Johnston, Danielle	46,626.87	0.00	1,884.60	48,511.47
Jordan, Tracy W.	37,722.49	1,351.68	0.00	39,074.17
Kelley, Kate E.	41,978.05	0.00	360.00	42,338.05
Kelliher, Kathleen	120.00	0.00	0.00	120.00
Kelly, Shannon	37,388.00	4,687.88	0.00	42,075.88
Khan, Syeda	2,493.75	0.00	8.75	2,502.50
Kopp, William L.	5,910.75	0.00	0.00	5,910.75
Kubinski, Jennifer M	37,089.57	0.00	585.00	37,674.57
Kunigenas, Karen	6,266.19	0.00	703.75	6,969.94
LaRosa, Rancourt	15,997.78	0.00	0.00	15,997.78
Lambert, Virginia A	552.50	0.00	0.00	552.50
Lareau, Susan C.	58,893.41	0.00	690.00	59,583.41
Lauzon, Mary	85,430.53	0.00	1,000.00	86,430.53
Lawler, Carol A	16,443.12	0.00	1,634.60	18,077.72
Leco, Victoria	2,555.80	0.00	331.25	2,887.05
Leger, Linda	44,524.96	0.00	533.40	45,058.36
Lesperance, Susan E.	10,881.72	0.00	0.00	10,881.72
Levesque, Patricia	64,664.53	0.00	1,705.27	66,369.80
Lewicki-Maclsaac, E. Jane	4,123.41	0.00	235.73	4,359.14
Lovenbury, Russell A	38,744.94	1,931.87	0.00	40,676.81
MacDonald, Jean E	16,260.09	0.00	0.00	16,260.09
Machado, Jill	1,106.88	0.00	0.00	1,106.88
Madden, Kathleen	3,091.19	0.00	135.39	3,226.58
Maguire, Kimberly A.	27,816.93	0.00	885.00	28,701.93

Calendar Year 2006 Gross Wages - School Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Maker, Fiona A.	53,147.95	0.00	150.00	53,297.95
Malone, Michael F.	110,198.50	0.00	526.41	110,724.91
Marcotte, Susan	888.05	0.00	0.00	888.05
Mason, Rebecca J	15,524.31	0.00	0.00	15,524.31
Matarazzo, Maureen J	16,263.96	0.00	0.00	16,263.96
Mazzeo, Cheryl	65,766.16	0.00	5,827.82	71,593.98
McCarthy, Jennifer	21,371.16	0.00	749.61	22,120.77
McEntee, Charlene	500.00	0.00	0.00	500.00
McGrath, Margaret M.	5,450.00	0.00	1,950.00	7,400.00
McGuire, Colleen P.	11,258.70	0.00	214.29	11,472.99
McGuire, Denise A.	16,084.84	0.00	0.00	16,084.84
McKenna, Cheryl	15,484.91	0.00	180.00	15,664.91
Mechlinski, Steven	1,469.70	0.00	0.00	1,469.70
Mercadante, Pamela A	55.00	0.00	0.00	55.00
Miller, Eileen	1,137.50	0.00	0.00	1,137.50
Miller, June F.	25,820.46	0.00	0.00	25,820.46
Miller, Sharon E	13,658.28	0.00	0.00	13,658.28
Molloy, Mary E	46,626.87	0.00	3,240.15	49,867.02
Morris, Anne Marie	48,185.24	0.00	585.00	48,770.24
Morse, Maureen	1,513.76	0.00	0.00	1,513.76
Moses, Lauren	39,899.83	0.00	383.40	40,283.23
Mosesso, Trisha M.	48,773.64	0.00	400.00	49,173.64
Mullin, Wendy K	53,945.00	0.00	5,490.90	59,435.90
Murphy, Barbara L	59,113.22	0.00	2,337.64	61,450.86
Murphy, Carlyn	3,302.50	0.00	26.25	3,328.75
Murphy, Patrick	500.00	0.00	0.00	500.00
Murphy, Susan	3,067.20	0.00	0.00	3,067.20
Mutascio, Jennifer	5,559.87	0.00	0.00	5,559.87
Mutchler, Joanna	162.50	0.00	0.00	162.50
Myers, Margaret F	79,922.92	0.00	360.00	80,282.92
Nado, Denise Bridget	14,687.59	0.00	0.00	14,687.59
Naggar, Amy F	30,115.65	0.00	0.00	30,115.65
Neilson, Judith	61,391.39	0.00	3,584.50	64,975.89
Nelson, Karen	14,797.17	0.00	0.00	14,797.17
Newman, Gale	8,234.64	0.00	0.00	8,234.64
Nickerson, Nancy	2,650.00	0.00	0.00	2,650.00
Nieratko, John	65.00	0.00	0.00	65.00
Norman, Sheryl	32.50	0.00	0.00	32.50
O'Brien, Sharon M.	1,115.63	0.00	0.00	1,115.63
Oliver, Rita T.	4,192.50	0.00	0.00	4,192.50
Osiensky, Nancy	1,710.63	0.00	0.00	1,710.63
Parker, C. Curtis	16,443.12	0.00	0.00	16,443.12
Pasquantonio, Caroline E.	43,034.53	0.00	985.00	44,019.53
Pasquantonio, Julie	96.25	0.00	55.00	151.25

Calendar Year 2006 Gross Wages - School Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Pegg, Cathleen A	16,443.12	0.00	1,209.60	17,652.72
Pendergast, Tracy	14,264.73	0.00	390.00	14,654.73
Pesanello, Janet R.	16,260.09	0.00	0.00	16,260.09
Peter, Daniel	3,024.00	0.00	0.00	3,024.00
Peter, Laurel L.	59,837.33	0.00	1,960.53	61,797.86
Piatelli, Kathleen	45,271.59	0.00	0.00	45,271.59
Piatelli, Nicole K.	397.50	0.00	105.00	502.50
Pinsonneault, Linda M	15,991.32	0.00	0.00	15,991.32
Pinsonneault, Ryan J.	2,742.05	0.00	0.00	2,742.05
Pinsonneault, Sara	360.00	0.00	0.00	360.00
Porter, Janet	52.50	0.00	0.00	52.50
Proulx, Cricket	12,162.06	0.00	843.30	13,005.36
Renner, Elizabeth	1,209.60	0.00	0.00	1,209.60
Rice, Lois	28,303.19	0.00	0.00	28,303.19
Rice, Rebecca	78.75	0.00	0.00	78.75
Rieger, Jeffrey A.	80.00	0.00	0.00	80.00
Rieger, Susan M	39,857.22	0.00	0.00	39,857.22
Roberts, Robin L	54,314.49	0.00	1,117.53	55,432.02
Roberts, Suzanne R	9,425.23	0.00	889.88	10,315.11
Robinson, Donald	22,262.79	0.00	0.00	22,262.79
Robinson, Hilary	39,899.83	0.00	555.60	40,455.43
Roche, Martha J	61,391.39	0.00	869.32	62,260.71
Romero, Martha	43,665.42	0.00	150.00	43,815.42
Romsey, Carolyn	2,892.50	0.00	600.00	3,492.50
Roy, Timothy L.	37,352.60	769.45	0.00	38,122.05
Sabino, Hanan	183.75	0.00	0.00	183.75
Schauer, Jennifer	212.50	0.00	0.00	212.50
Schoonmaker, Laura A.	39,899.83	0.00	383.40	40,283.23
Schramm, Gretchen	26.25	0.00	0.00	26.25
Siddall, Laurie Ann	65,052.16	0.00	934.77	65,986.93
Silberhorn, Patricia	26.25	0.00	0.00	26.25
Solmonese, Melissa	565.00	0.00	0.00	565.00
Sorge, David	292.50	0.00	0.00	292.50
Souza, Carrie A.	24,672.19	0.00	587.50	25,259.69
Spencer, Concetta	748.75	0.00	160.00	908.75
Stafford, Claire	28,169.65	0.00	0.00	28,169.65
Steele, Barbara	195.00	0.00	0.00	195.00
Stoffel, Maryann	38,711.41	0.00	0.00	38,711.41
Stone, Robert C.	53,210.15	0.00	0.00	53,210.15
Strider, Jill	2,636.99	0.00	0.00	2,636.99
Sughrue, Carol M.	1,235.00	0.00	0.00	1,235.00
Sullivan, Anne	65,766.25	0.00	10,214.45	75,980.70
Sullivan, Margaret	65.00	0.00	0.00	65.00

Calendar Year 2006 Gross Wages - School Employees

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Swanson, Lynne	8,942.84	0.00	213.22	9,156.06
Tessier, Ronald	2,480.00	0.00	0.00	2,480.00
Tetreault, Gregory	1,600.00	0.00	0.00	1,600.00
Tibbetts, Christine	65.00	0.00	0.00	65.00
Turnbull, Tiffany	24,122.22	0.00	0.00	24,122.22
Vieira, Mario	31,553.60	4,172.96	0.00	35,726.56
Viveiros-Murphy, Heather L.	30,300.42	0.00	1,863.00	32,163.42
Wagner, Janet	3,712.50	0.00	0.00	3,712.50
Walden-Doppke, Helen M.	39,899.83	0.00	105.00	40,004.83
Walker, Kerrie-Lee M	47,730.11	0.00	1,830.60	49,560.71
White Orlando, Judith	21,824.30	0.00	0.00	21,824.30
White, Claudia C.H.	55.00	0.00	0.00	55.00
White, Elizabeth	7,118.52	0.00	617.20	7,735.72
Wildman, Susan J	51,604.92	0.00	285.60	51,890.52
Wood, Catherine A.	13,897.34	0.00	306.25	14,203.59
Wroblewski, Jill S	25,815.49	0.00	681.45	26,496.94
Zuzick, Deborah A	12,131.61	0.00	635.05	12,766.66
	4,752,216.89	13,283.01	125,229.19	4,890,729.09

HELPFUL PHONE NUMBERS

ANIMAL CONTROL OFFICER	508-384-2523
COMCAST (cable)	888-633-4266
COUNCIL ON AGING	508-699-7384
FIRE DEPARTMENT (NON-EMERGENCY)	508-695-5252
HIGHWAY DEPARTMENT	508-699-2071
HISTORICAL COMMISSION	508-699-2082
LIBRARY	508-695-1784
NATIONAL GRID ELECTRIC	800-322-3223
NEW ENGLAND GAS	401-831-8800
PARK & RECREATION	508-695-5451
PLAINVILLE POST OFFICE	508-699-2735
PLUMBING INSPECTOR	508-384-6319
POLICE (NON-EMERGENCY)	508-699-1212
REGISTRY OF MOTOR VEHICLES	800-858-3926
SUPERINTENDENTS OFFICE	508-699-1300
JACKSON SCHOOL	508-699-1304
WOOD SCHOOL	508-699-1312
SNOW LINE – EARLY DISMISSAL	508-699-1308
WASTE MANAGEMENT	508-222-1433
WATER DEPARTMENT	508-695-6871

PLAINVILLE TOWN HALL

508-695-3010

ASSESSOR'S OFFICE	ext. 14
BOARD OF HEALTH	ext. 16
BUILDING INSPECTORS OFFICE	ext. 12
PLANNING DEPARTMENT	ext. 27
SELECTMENS OFFICE	ext. 10
TAX COLLECTOR'S OFFICE	ext. 17
TOWN ACCOUNTANT	ext. 25
TOWN ADMINISTRATOR	ext. 11
TOWN CLERK'S OFFICE	ext. 19
TREASURER'S OFFICE	ext. 26

TOWN HALL FAX NUMBER

508-695-1857